

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11  
: :  
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)  
: :  
Debtors.<sup>1</sup> : (Jointly Administered)  
: :  
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**FIFTEENTH MONTHLY FEE  
STATEMENT OF AKIN GUMP STRAUSS  
HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	December 1, 2019 through December 31, 2019
Monthly Fees Incurred:	<b>\$957,143.50</b>
20% Holdback:	<b>\$191,428.70</b>
Total Compensation Less 20% Holdback:	<b>\$765,714.80</b>
Monthly Expenses Incurred:	<b>\$303,709.74</b>
Total Fees and Expenses Requested:	<b>\$1,069,424.54</b>

This is a   x   monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fifteenth Monthly Fee Statement”) covering the period from December 1, 2019 through and including December 31, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Fifteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of

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<sup>2</sup> The total amount sought for fees and expenses (\$1,260,853.24) reflects voluntary reductions for the Compensation Period of \$31,445.50 in fees and \$2,308.23 in expenses.

compensation in the amount of \$765,714.80 (80% of \$957,143.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$303,709.74<sup>3</sup> incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

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<sup>3</sup> This amount includes \$287,362.57 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Fifteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard



Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Fifteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **March 9, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fifteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fifteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

*[Remainder of page left blank intentionally]*

Dated: New York, New York  
February 21, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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Sara L. Brauner

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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings  
Corporation, et al.*

**Exhibit A**

**Timekeeper Summary**

<b>PARTNERS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Philip Dublin	Financial Restructuring	1999	1,475.00	9.20	13,570.00
Julius Chen	Litigation	2010	925.00	28.50	26,362.50
Lacy Lawrence	Litigation	2006	1,020.00	6.50	6,630.00
Joseph Sorkin	Litigation	2008	1,120.00	32.50	36,400.00
David Zensky	Litigation	1988	1,305.00	17.00	22,185.00
<b>Total Partner</b>				<b>93.70</b>	<b>105,147.50</b>
<b>SENIOR COUNSEL &amp; COUNSEL</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sara Brauner	Financial Restructuring	2011	1,125.00	107.40	120,825.00
Dean Chapman	Litigation	2009	980.00	81.20	79,576.00
Roxanne Tizraves	Litigation	2009	905.00	21.50	19,457.50
Raymond Tolentino	Litigation	2013	840.00	8.90	7,476.00
<b>Total Counsel</b>				<b>219.00</b>	<b>227,334.50</b>
<b>ASSOCIATES</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Zachary Lanier	Financial Restructuring	2017	760.00	94.50	71,820.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	27.50	15,400.00
Joseph Szydlo	Financial Restructuring	2019	560.00	30.80	17,248.00
Patrick Glackin	Litigation	2019	540.00	103.10	55,674.00
John Kane	Litigation	2016	770.00	182.30	140,371.00
Jillian Kulikowski	Litigation	2019	540.00	132.10	71,334.00
Jeff Latov	Litigation	2017	760.00	135.30	102,828.00
Elise Maizel	Litigation	2017	690.00	48.70	33,603.00

Daniel Park	Litigation	2011	690.00	15.30	10,557.00
Saurabh Sharad	Litigation	2015	815.00	28.60	23,309.00
Lewis Tandy	Litigation	2018	510.00	12.70	6,477.00
Melodie Young	Staff Attorney	2003	415.00	7.70	3,195.50
Russell Collins	Staff Attorney	1998	455.00	117.90	53,644.50
<b>Total Associates</b>				<b>957.90</b>	<b>618,943.00</b>
<b>STAFF ATTORNEYS PARALEGALS &amp; LEGAL ASSISTANTS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sophia Levy	Financial Restructuring	N/A	235.00	15.00	3,525.00
Bennett Walls	Litigation	N/A	205.00	10.70	2,193.50
<b>Total Legal Assistants</b>				<b>25.70</b>	<b>5,718.50</b>
<b>Total Hours / Fees Requested</b>				<b>1,296.30</b>	<b>957,143.50</b>

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners and Counsel	1,063.26	312.70	332,482.00
Associates	646.15	957.90	618,943.00
Paralegals/Non-Legal Staff	222.51	25.70	5,718.50
Blended Timekeeper Rate	738.37		
<b>Total Fees Incurred</b>		<b>1,296.30</b>	<b>957,143.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	General Case Administration	3.30	1,848.00
3	Akin Gump Fee Application/Monthly Billing Reports	81.40	56,435.50
4	Analysis of Other Professional Fee Applications/Reports	3.90	2,868.00
6	Retention of Professionals	0.40	450.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	12.90	11,625.50
8	Hearings and Court Matters/Court Preparation	25.80	26,825.50
9	Financial Reports and Analysis	0.60	456.00
12	General Claims Analysis/Claims Objections	49.30	47,878.00
14	Insurance Issues	2.50	2,411.00
15	Secured Creditors Issues/Communications/Meetings	62.80	55,536.00
20	Jointly Asserted Causes of Action	925.50	642,646.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	68.50	55,833.50
23	Asset Dispositions/363 Asset Sales	57.80	50,250.50
25	Travel Time	1.60	2,080.00
<b>TOTAL:</b>		<b>1,296.30</b>	<b>957,143.50</b>

**Exhibit C**

**Itemized Fees**



# Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE  
CHIEF RESTRUCTURING OFFICER  
SEARS HOLDING CORP.  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
ATTN: ROBERT RIECKER

Invoice Number 1873172  
Invoice Date 02/20/20  
Client Number 700502  
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 Case Administration	3.30	\$1,848.00
003 Akin Gump Fee Application/Monthly Billing Reports	81.40	\$56,435.50
004 Analysis of Other Professionals Fee Applications/Reports	3.90	\$2,868.00
006 Retention of Professionals	0.40	\$450.00
007 Creditors Committee Matters/Meetings (including 341 Meetings)	12.90	\$11,625.50
008 Hearings and Court Matters/Court Preparation	25.80	\$26,825.50
009 Financial Reports and Analysis	0.60	\$456.00
012 General Claims Analysis/Claims Objections	49.30	\$47,878.00
014 Insurance Issues	2.50	\$2,411.00
015 Secured Creditors Issues/Communications/Meetings	62.80	\$55,536.00
020 Jointly Asserted Causes of Action	925.50	\$642,646.00
022 Disclosure Statement/Solicitation/Plan/Confirmation	68.50	\$55,833.50
023 Asset Dispositions/363 Asset Sales	57.80	\$50,250.50
025 Travel Time	1.60	\$2,080.00
TOTAL	1296.30	\$957,143.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/03/19	SM	002 Circulate new filing to FR team members and update case calendar.	0.20
12/04/19	SM	002 Circulate new filing to FR team members.	0.10
12/05/19	SM	002 Review and circulate new filing to FR team.	0.20
12/06/19	SM	002 Review and circulate new filing to FR and litigation teams.	0.20
12/07/19	SM	002 Review and circulate new filing to FR team.	0.20
12/09/19	SM	002 Review and circulate new filings to FR team (.2); update case calendar (.2).	0.40
12/11/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
12/12/19	SM	002 Review and circulate new filings to FR and litigation teams (.3); update case calendar (.2).	0.50
12/13/19	SM	002 Review and circulate new filings to FR team.	0.20
12/23/19	SM	002 Review and circulate new filings to FR and litigation team members.	0.30
12/24/19	SM	002 Circulate new filing to FR team members.	0.10
12/26/19	SM	002 Review and circulate new filings to FR team (.3); update case calendar (.2).	0.50
12/28/19	SM	002 Review new filings and update case calendar.	0.20
12/02/19	SLB	003 Internal communications with members of FR team re Fee Examiner materials.	0.40
12/02/19	ZDL	003 Revise sections of fee application (1.5); communications with FR team members re fee examiner (.4).	1.90
12/02/19	JRK	003 Correspondence with J. Szydlo regarding the third interim fee application.	0.10
12/02/19	JES	003 Correspond with members of FR team re materials requested by fee examiner (.4); revise sections of third interim fee application (4.0); correspond with J. Kulikowski re same (.1).	4.50
12/03/19	SLB	003 Review Akin invoice for privileged information.	1.00
12/03/19	ZDL	003 Revise sections of fee app (2.9); communications with J. Szydlo re same (.2); review October invoice for privilege/confidentiality and compliance with UST guidelines and fee examiner requests (1.1); confer with D. Krasa-Berstell re invoices (.3).	4.50
12/03/19	JRK	003 Draft insert to third interim fee application.	0.30
12/03/19	JES	003 Revise sections of third interim fee application (3.2); communications with Z. Lanier re same (.2); revise litigation insert to fee application (.5).	3.90
12/03/19	SDL	003 Draft schedules for interim fee application (5.0); draft monthly fee statement (.3).	5.30
12/04/19	SLB	003 Review revisions to fee application.	0.40
12/04/19	ZDL	003 Revise fee app.	1.10
12/04/19	JES	003 Revise sections of third interim fee application.	0.50
12/05/19	DLC	003 Coordinate revisions to lit insert for third interim fee application.	0.50
12/05/19	SLB	003 Draft correspondence to members of FR and Lit teams re Akin Fee Application (.4); review Akin invoice for privilege (.5); correspondence with Z. Lanier re fee application (.3).	1.20
12/05/19	ZDL	003 Correspond with S. Brauner re fee application.	0.30
12/05/19	PJG	003 Confer with J. Szydlo regarding Litigation insert for Third Interim Fee Application.	0.20
12/05/19	JES	003 Communications with P. Glackin re fee application.	0.20
12/06/19	JES	003 Revise monthly fee statement (.6); correspond with accounting team re same (.3).	0.90
12/06/19	SDL	003 Revise fee statement.	1.50
12/09/19	SLB	003 Review and revise Akin fee application (1.5); communications with S. Levy re same (.4).	1.90
12/09/19	ZDL	003 Correspond with J. Szydlo re invoice (.1); revise fee app (1.1).	1.20
12/09/19	JES	003 Revise fee statement (.4); revise third interim fee application (.5);	1.10

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 3  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspond with Z. Lanier re invoice (.1).	
12/09/19	SDL	003 Revise interim fee application schedules (2.3); file and serve fee statement (.2); correspond with S. Brauner re fee application (.4).	2.90
12/10/19	ZDL	003 Revise sections of fee application.	1.30
12/10/19	JES	003 Revise multiple sections of third interim fee application.	5.40
12/11/19	SLB	003 Revise Akin fee application (2.2); multiple communications with J. Szydlo re same (.6).	2.80
12/11/19	ZDL	003 Update fee estimates for estate and litigation work (.4); email MIII re same (.2).	0.60
12/11/19	JES	003 Finalize third interim fee application (4.0); multiple communications with S. Brauner re same (.6).	4.60
12/11/19	SDL	003 Revise interim fee application exhibits.	1.30
12/12/19	SLB	003 Revise Akin Fee Application (1.5); communications with Z. Lanier re same (.4).	1.90
12/13/19	ZDL	003 Revise fee app (1.9); communications with S. Brauner re same (.4).	2.30
12/13/19	SM	003 Review invoice for privilege and confidentiality.	4.10
12/15/19	PCD	003 Review and comment on fee application (1.1); correspond with FR team re same (.2).	1.30
12/15/19	SLB	003 Internal correspondence re Akin fee application (.5); review revised draft of the same (.8).	1.30
12/15/19	ZDL	003 Communications with FR team members re fee app (.3); revise same (1.2).	1.50
12/16/19	SLB	003 Finalize Akin fee application (1.5); coordinate filing of the same (.5); multiple internal communications with members of FR team re same (.3).	2.30
12/16/19	ZDL	003 Finalize fee application (1.4); communications with members of the FR team re same (.3); communications with Committee chair re fee application (.2).	1.90
12/16/19	JES	003 Review invoice for privilege and confidentiality (2.9); finalize fee statement for filing (1.4); communications with members of FR team re same (.5); correspond with counsel to fee examiner, FTI and members of FR team re materials for fee examiner (.4).	5.20
12/16/19	SDL	003 File and serve Akin fee application.	0.30
12/18/19	SLB	003 Correspondence with Z. Lanier re Akin fee estimates (.1); analyze the same (.1).	0.20
12/18/19	ZDL	003 Update fee estimates and communications with MIII re same (.5); correspond with S. Brauner re same (.1).	0.60
12/18/19	SM	003 Review invoice for privilege and confidentiality.	1.00
12/20/19	ZDL	003 Call with MIII re fee statements (.3); draft correspondence to P. Dublin and S. Brauner re fee issues (.3).	0.60
12/23/19	SLB	003 Correspondence re Rate Change Notice with Z. Lanier (.2); review the same (.2).	0.40
12/23/19	ZDL	003 Draft rate change notice (.6); communications with S. Brauner re same (.2).	0.80
12/26/19	SLB	003 Multiple communications with MIII re Akin fee statements and related issues (.6); correspondence with Z. Lanier re same (.4).	1.00
12/26/19	ZDL	003 Communications with MIII (.4) and S. Brauner (.4) re billing.	0.80
12/27/19	SLB	003 Multiple communications with MIII re payment of Akin invoices (.5); analyze issues re same (.4).	0.90
12/27/19	ZDL	003 Emails with MIII re fee notice (.3); review same (.2).	0.50
12/30/19	SLB	003 Correspondence with Z. Lanier re Notice of Rate Change (.1); review Akin invoices (.2); correspondence with MIII re Akin invoices (.1).	0.40
12/30/19	ZDL	003 Finalize and file rate change notice (.1); communications with MIII re invoice payment (.1); correspond with S. Brauner re Notice of Rate Change (.1).	0.30
12/03/19	SLB	004 Review Herrick fee statement (.3); correspondence with Herrick re same (.1).	0.40

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 4  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/06/19	JES	004 Review FTI fee statement and coordindate filing of same.	0.70
12/11/19	SLB	004 Communications with UCC professionals re Fee Apps.	0.30
12/11/19	SDL	004 File and serve HL fee statement.	0.30
12/16/19	ZDL	004 Coordinate filing of HL/FTI fee apps.	0.20
12/16/19	SDL	004 File and serve HL and FTI fee applications.	0.50
12/24/19	SLB	004 Review UCC advisor fee statements.	0.20
12/26/19	JES	004 Review FTI fee statement for privileged information (.4); correspond with FTI re same (.2).	0.60
12/27/19	SLB	004 Review Notice of Fee Hearing (.3); correspondence with Weil re same (.4).	0.70
12/20/19	SLB	006 Analyze UCC professional retentions and related issues.	0.40
12/02/19	SLB	007 Call with FTI re updates for Committee.	0.40
12/02/19	ZDL	007 Call with FTI re update for UCC.	0.40
12/03/19	SLB	007 Revise Committee update email re status and next steps.	1.00
12/05/19	SLB	007 Prepare correspondence to Committee re status and open issues.	0.70
12/07/19	ZDL	007 Correspond with UCC re updates and filings.	0.20
12/09/19	SLB	007 Communications with Committee members re status and next steps (.3); revise update email memo re same (.8); correspondence with Z. Lanier re same (.3); communications with FTI team re same (.4).	1.80
12/09/19	ZDL	007 Draft update to UCC (.4); communications with FTI re same (.5); call with creditor re claim questions (.3); correspond with S. Brauner re Committee update email (.3).	1.50
12/10/19	SLB	007 Communications with UCC professionals re status summary for Committee.	0.40
12/10/19	ZDL	007 Call with creditor re case inquiries (.2); revise update email to UCC (.6); communications with FTI re update presentation for UCC (.5).	1.30
12/10/19	JES	007 Call with creditor re case updates.	0.20
12/11/19	SLB	007 Review and revise FTI materials for Committee (.3); communications with Z. Lanier re same (.1).	0.40
12/11/19	ZDL	007 Multiple communications with FTI re Committee presentation (.4); communications with S. Brauner re same (.1); revise same (.5); revise update email to Committee (.3).	1.30
12/19/19	ZDL	007 Call with creditor re claim question.	0.90
12/23/19	ZDL	007 Communications with creditors re admin claim notice (.9); draft correspondence to Committee re recent events (.4).	1.30
12/24/19	SLB	007 Prepare correspondence to Committee re status and recent developments.	0.40
12/30/19	ZDL	007 Respond to inquiries from unsecured creditors.	0.70
12/09/19	SDL	008 Submit electronic device orders for upcoming hearing.	0.20
12/10/19	SDL	008 Submit additional electronic device order for upcoming hearing.	0.20
12/11/19	SLB	008 Internal communications with S. Mahkamova re upcoming hearing (.3); prepare script for argument in connection with Board Comp objection for the same (3.9).	4.20
12/11/19	ZDL	008 Revise and provide comments on script for 12/13 hearing.	0.50
12/11/19	SM	008 Coordinate preparation of hearing materials (.3); communications with S. Brauner re same (.3).	0.60
12/11/19	SDL	008 Organize materials for upcoming hearing.	0.80
12/12/19	PCD	008 Review filings for hearing on 12/13 (.7); call with D. Wander re same (.1); confer with S. Brauner re same (.4); prep for hearing (.5).	1.70
12/12/19	SLB	008 Prepare script for contested hearing (1.1); confer with P. Dublin re same (.4).	1.50
12/12/19	SM	008 Coordinate preparation of hearing materials.	0.50
12/12/19	SDL	008 Organize materials for upcoming hearing (.1) and set up listen-only line (.2).	0.30
12/13/19	PCD	008 Prepare for court (.3); attend hearing (3.7).	4.00
12/13/19	SLB	008 Prepare for (1.5) and attend (3.7) hearing; multiple communications with Debtors and AHC re same (.5); revise summary of the same for the	6.10

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 5  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Committee (.4).	
12/13/19	ZDL	008 Prepare for (.6) and attend (3.7) hearing (telephonically) re board comp and admin claims notice; prepare hearing update for Committee (.6).	4.90
12/13/19	SDL	008 Organize materials for hearing.	0.30
12/06/19	ZDL	009 Review most recent cash flow forecasts and budget variance reports prepared by MIII.	0.60
12/02/19	SLB	012 Communications with Weil and Akin teams re KCD issues (.3); internal communications with members of FR team re Hain stipulation (.2); correspondence with Weil re same (.1); review correspondence re Canadian litigation issues (.3); review McLane stipulation (.2).	1.10
12/02/19	JPK	012 Review potentially privileged documents related to Sears Canada litigation.	1.10
12/02/19	ZDL	012 Emails with Weil and members of FR team re claim settlements (.3); review same (.8).	1.10
12/02/19	JES	012 Revise chart summarizing objections to the Debtors Tenth Omnibus Claims Objection.	1.40
12/03/19	ZDL	012 Review (.5) and summarize (.6) claims settlements.	1.10
12/04/19	SLB	012 Communications with Weil re board compensation issues.	0.30
12/04/19	ZDL	012 Revise summary of claims settlement.	0.80
12/05/19	SLB	012 Review correspondence from Weil re open KCD issues (.2); communications with Weil re Admin Claim ballots (.3).	0.50
12/05/19	ZDL	012 Call with FTI re admin claims update (.6); review chart re same (.4); call with Weil re admin claims issues (.1); prepare internal summary email re settlement updates (.5).	1.60
12/06/19	SLB	012 Prepare correspondence to Weil re Hain settlement.	0.30
12/07/19	SLB	012 Review response to omnibus claims objection.	0.50
12/09/19	ZDL	012 Correspond with preference firms re status (.1); review latest preference recovery tracker (.4).	0.50
12/10/19	SLB	012 Multiple communications with Debtor and UCC professionals re Admin Claim Settlement and related distribution issues.	0.50
12/11/19	DLC	012 Review Sears Canada settlement agreement and circulate comments to same.	0.80
12/11/19	SLB	012 Communications with Debtor and UCC professionals re Sears Canada settlement and related issues (.5); analyze open Sears Canada litigation issues (.4).	0.90
12/11/19	ZDL	012 Communications with FTI re initial distribution to opt-in creditors.	0.80
12/11/19	SM	012 Compile Sears Canada materials and send to members of FR and litigation teams.	0.30
12/12/19	SLB	012 Correspondence with Weil re Admin Claims Distribution Notice (.2); analyze issues re same (.5).	0.70
12/12/19	ZDL	012 Review notice of initial distribution and list of opt-in creditors (.6); email the Committee re same (.1); multiple communications with FTI re same (.9).	1.60
12/13/19	PCD	012 Review filings re administrative claims consent program.	0.30
12/13/19	DLC	012 Review pleadings re Sears Canada litigation (.3); correspond with S. Brauner re same (.2).	0.50
12/13/19	SLB	012 Multiple communications with Debtor and UCC professionals re admin claims issues (.9); correspondence to D. Chapman re Sears Canada settlement and related issues (.2).	1.10
12/15/19	SLB	012 Correspondence with J. Marcus re KCD issues.	0.10
12/16/19	DLC	012 Revise Sears Canada settlement agreement.	0.80
12/16/19	SLB	012 Calls with Debtor and UCC advisors re KCD and related issues (.9); communications with Z. Lanier re same (.8); analyze issues re same (1.6); multiple communications with Debtor and UCC advisors re admin claims and related issues (.8); analyze issues re same (1.5); review and comment on Sears Canada settlement agreement (.8); correspondence with Debtors' Canadian counsel re same (.4).	6.80

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 6  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/16/19	LML	012 Review issues re KCD collateral (.9); call with Z. Lanier re same (.3).	1.20
12/16/19	ZDL	012 Communications with S. Brauner re KCD issues (.8); analyze options re KCD issues (.8); call with L. Lawrence re same (.3).	1.90
12/17/19	SLB	012 Multiple communications with Debtor and UCC advisors re admin claim issues (1.5); analyze issues re same (1.3); communications with Z. Lanier re vendor claims settlement (.2).	3.00
12/17/19	LML	012 Analyze issues regarding administrative expense claims.	0.30
12/17/19	ZDL	012 Call with Debtors' advisors re vendor claim settlement (.7); review materials re same (.7); communications with S. Brauner re same (.2); analyze issues re KCD (.9).	2.50
12/18/19	SLB	012 Multiple communications with Debtor and UCC advisors re admin claims issues (.4); analyze issues re same (1.0).	1.40
12/18/19	ZDL	012 Analyze potential claim settlement offers re vendors (.5); review materials re same (.2).	0.70
12/19/19	SLB	012 Multiple communications with UCC, Debtor and AHC advisors re admin claims issues and noticing (2.2); analyze issues re same (1.8).	4.00
12/19/19	ZDL	012 Call with Debtors' advisors and ad hoc admin group re claims (.5); review materials in preparation for same (.3); analyze potential settlement offers (.2); emails with FTI re same (.3).	1.30
12/20/19	SLB	012 Communications with Debtor and UCC advisors re admin claims settlements and related issues (.5); analyze issues re same (.5); review spreadsheet prepared by Debtors' advisors re same (.5).	1.50
12/20/19	ZDL	012 Call with FTI re claims update (.3); review claims settlement (.3); review memo re 503(b)(9) claims (.7).	1.30
12/23/19	SLB	012 Correspondence with Weil re admin claims issues (.3); review and comment on research re same (1.2); review correspondence re Sears Canada litigation and related issues (.3).	1.80
12/24/19	SLB	012 Correspondence with UCC advisors re admin claims issues (.3); analyze the same (.4).	0.70
12/30/19	SLB	012 Review preference tracker and related correspondence.	0.40
12/31/19	SLB	012 Correspondence with Weil re Calder settlement (.1); review motion and settlement agreement re same (.8).	0.90
12/31/19	ZDL	012 Review Calder settlement motion.	0.90
12/10/19	SLB	014 Communications with CAC re open insurance issues in connection with Litigation Designees/Board Members.	0.30
12/16/19	SLB	014 Communications with CAC re D&O insurance for Board Members.	0.60
12/19/19	SLB	014 Correspondence with CAC re open D&O insurance issues (.1); internal communications with Z. Lanier re same (.2); review response to open issues re same (.2).	0.50
12/19/19	ZDL	014 Communications with S. Brauner re CAC questions (.2); review Plan/Trust Agreement re same (.5); email CAC re indemnity questions (.4).	1.10
12/01/19	JLS	015 Review draft section of appellate brief in connection with 507(b) claims.	0.30
12/01/19	ZJC	015 Revise insert to appellate response brief re 507(b) claims.	0.20
12/01/19	ZDL	015 Review insert for 507(b) brief.	0.40
12/03/19	JLS	015 Review and revise appellate brief in connection with 507(b) claim.	0.30
12/03/19	SLB	015 Review draft appellate brief re 507(b) issues.	1.80
12/03/19	ZJC	015 Review and comment on Debtors' draft of section 507(b) appeal response brief (8.0); correspond with R. Tolentino re same (.2).	8.20
12/03/19	ZJC	015 Review filings in connection with confirmation order appeals.	0.20
12/03/19	RPT	015 Review and analyze draft of 507(b) appeal brief (2.5); correspond with J. Chen re same (.2).	2.70
12/04/19	JLS	015 Review and revise draft appellee brief in connection with 507(b) appeal.	1.50
12/04/19	SLB	015 Confer with Z. Lanier and R. Tolentino re 507(b) appeal issues.	0.30
12/04/19	ZJC	015 Revise Debtors' draft of section 507(b) appeal response brief.	5.20
12/04/19	JAL	015 Review joint reply brief re 507(b) appeal (1.9); draft revisions to same (2.1); review related appeal materials (.5).	4.50

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 7  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/04/19	ZDL	015 Review 507(b) appellee brief (1.2); provide comments to same (.3); call with S. Brauner and R. Tolentino re same (.3).	1.80
12/04/19	RPT	015 Review draft of 507(b) brief (2.2); call with S. Brauner and Z. Lanier re same (.3).	2.50
12/05/19	JLS	015 Review draft brief and related correspondence in connection with 507(b) appeal.	0.70
12/05/19	ZJC	015 Call with Debtors' counsel to discuss draft 507(b) brief (.8); follow-up discussion with Z. Lanier re same (.2); provide additional comments on draft brief (.6).	1.60
12/05/19	ZDL	015 Participate on call with Weil re 507(b) brief (.8); follow-up communications with J. Chen re same (.2); review revised brief (.4).	1.40
12/06/19	ZJC	015 Draft legal framework insert for section 507(b) appeal brief (2.1); correspond with Z. Lanier re same (.2).	2.30
12/06/19	ZDL	015 Review legal framework insert for 507(b) brief (.4); conduct research re same (.2); correspond with J. Chen re same (.2).	0.80
12/06/19	RPT	015 Review draft of legal framework insert for inclusion in joint 507(b) appeal brief.	0.10
12/07/19	JLS	015 Review and respond to correspondence re 507(b) appeal response.	0.30
12/07/19	ZJC	015 Revise draft joint letter requesting expansion of word limit for section 507(b) appeal brief (.2); correspond with Weil re same (.1).	0.30
12/08/19	JLS	015 Review and revise draft brief in connection with 507(b) appeal.	0.70
12/08/19	SLB	015 Review revised 507(b) appeal brief.	0.60
12/08/19	ZJC	015 Revise updated draft response brief in section 507(b) appeal.	4.70
12/08/19	JAL	015 Conduct research re corporate disclosures in connection with 507(b) brief (2.1); draft correspondence re same (.4).	2.50
12/08/19	RPT	015 Review revised draft of 507(b) appeal brief.	1.40
12/09/19	SLB	015 Internal correspondence with members of FR and Lit teams re 507(b) appeal (.3); analyze issues re same (.6).	0.90
12/09/19	ZJC	015 Review draft of response brief in section 507(b) appeals (2.6); review final draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lit and FR teams re same (.3); call with Z. Lanier re same (.1).	4.40
12/09/19	JAL	015 Conduct research re corporate disclosures in connection with 507(b) appeals (2.4); correspondence with litigation and FR teams re same (.5).	2.90
12/09/19	ZDL	015 Call with J. Chen re revised brief (.1); review same (.5); communications with FR and litigation team members re same (.4).	1.00
12/09/19	RPT	015 Review and comment on revised version of 507(b) appeal brief (.8); correspondence with Lit and FR team members re same (.3).	1.10
12/10/19	ZDL	015 Review filed version of 507(b) appellee brief and correspond with UCC re same.	0.20
12/23/19	ZJC	015 Review second-lien holders' reply brief in section 507(b) appeal.	0.50
12/23/19	ZDL	015 Review 2L parties' reply brief in 507(b) appeal.	1.60
12/23/19	RPT	015 Review Second Lien Holders' 507(b) reply brief.	1.00
12/24/19	RPT	015 Review appellate deadlines re 507(b) appeals.	0.10
12/26/19	JES	015 Review and analyze Second Lien Parties' 507(b) reply brief.	0.70
12/30/19	ZDL	015 Continue review of 2L's reply brief and analyze responses.	1.10
12/01/19	JAL	020 Revise third party document requests.	2.90
12/01/19	PJG	020 Revise document requests to new defendants in adversary proceeding.	2.90
12/02/19	JLS	020 Review and analyze materials re potential experts.	1.50
12/02/19	DMZ	020 Prepare correspondence to members of litigation team re privilege and discovery.	0.20
12/02/19	DLC	020 Draft email to Litigation Designees re status of adversary complaint and related litigation (.8); analyze issues re conflicts and third party subpoenas (.3); correspond with J. Latov re document requests and third party subpoenas (.6).	1.70
12/02/19	RT	020 Review notes re discovery topics (.2); correspond with H5 re document searches and transfer of materials (.1); review correspondence with Alix	0.50

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 8  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Partners re transfer of data (.1); review correspondence with Defendants' counsel re discovery issues (.1).	
12/02/19	MY	020 Coordinate service of third party subpoenas in connection with adversary proceeding.	0.60
12/02/19	SS	020 Review report re public shareholder subpoenas.	0.70
12/02/19	JPK	020 Correspondence to third party re discovery issues.	4.60
12/02/19	EBM	020 Prepare and revise letter re discovery issues.	1.80
12/02/19	JAL	020 Revise additional defendant and third party document requests (5.8); review revisions to same (.7); correspond with D. Chapmen re same (.6).	7.10
12/02/19	SMN	020 Draft letter to counsel for third party served with subpoena for records.	2.40
12/02/19	JRK	020 Coordinate service of process in connection with the adversary proceeding (1.0); analyze issues re same (.8); correspondence with P. Glackin regarding document requests (.5).	2.30
12/02/19	PJG	020 Revise document requests to new defendants in adversary proceeding (.8); correspondence with J. Kulikowski re same (.5).	1.30
12/03/19	JLS	020 Review updates re case status and discovery issues (.5); draft summary re status and strategy for adversary proceeding (.5).	1.00
12/03/19	DMZ	020 Review and revise discovery requests (.6); review memo re privilege issues (.1).	0.70
12/03/19	DLC	020 Review and revise letter to objecting party re document requests (1.0); correspond with third party re document requests (.6); revise update email to client (.3); correspond with J. Kulikowski re service of amended complaint (.4).	2.30
12/03/19	RT	020 Review correspondence with Alix Partners and H5 re transfer of documents (.2); review update of document review from contract attorneys (.1); review correspondence re privileged documents (.1).	0.40
12/03/19	MY	020 Coordinate service of third party subpoenas.	1.00
12/03/19	SS	020 Review conflict reports re public shareholder subpoenas (.8); coordinate preparation of subpoenas re same (.4); coordinate service of same (.2).	1.40
12/03/19	JPK	020 Conduct research in connection with discovery of newly added defendants (3.0); draft correspondence to members of lit. team re same (.5) draft document requests to defendants (5.2); draft list of potential custodians (.2); confer with J. Latov re third party document requests (.3).	9.20
12/03/19	EBM	020 Revise draft letter re discovery issues.	1.20
12/03/19	JAL	020 Revise additional defendant and third-party document requests (5.8); confer with J. Kane re same (.3); confer with P. Glackin re same (.1).	6.20
12/03/19	JRK	020 Correspondence with D. Chapman regarding service of process in connection with the adversary proceeding (.4); correspondence with the managing clerk regarding same (.5); correspondence with conflicts counsel regarding same (.4); conduct review of electronic discovery documents sent by contract attorneys (1.0); revise document review memorandum (.7); revise claims appendix to same (1.0); correspond with members of litigation team re third party subpoenas (.1).	4.10
12/03/19	PJG	020 Revise document requests to new defendants (1.0); confer with J. Latov regarding document requests to new defendants (.1).	1.10
12/04/19	JLS	020 Call with debtors counsel re discovery and documents request issues (.3); confer with D. Zensky re privilege issues (.3); draft correspondence to defense counsel re discovery and meet and confer (.4); review internal correspondence re service of newly added defendants (.2).	1.20
12/04/19	DMZ	020 Confer with J. Sorkin re privilege issues (.3); review case law re same (.5); correspondence with E. Maizel re same (.2).	1.00
12/04/19	RJC	020 Conduct second level document review in connection with adversary proceeding.	6.50
12/04/19	DLC	020 Confer with third party subpoena recipients (.3); correspond with S. Sharad re same (.4); correspond with defendants' counsel re same (.7); review letter to third party subpoena recipient (.3); follow-up	2.30



SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 9  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communications with defendants' counsel re service of amended complaint (.6).	
12/04/19	RT	020 Review correspondence with H5 and Alix Partners re transfer of information (.2); correspond with H5 and contract attorneys re document review process (.1); review correspondence re status of document review (.2).	0.50
12/04/19	SS	020 Finalize subpoenas re public shareholder complaint (.4); coordinate service of same (.1); review subpoena responses (.9); correspondence with D. Chapman re same (.4).	1.80
12/04/19	JPK	020 Draft document requests to multiple defendants.	9.60
12/04/19	EBM	020 Correspondence with D. Zensky re privilege issue (.2); review precedent re same (.6).	0.80
12/04/19	JAL	020 Revise additional defendant and third-party document requests (3.4); confer with P. Glackin re same (.2).	3.60
12/04/19	JRK	020 Revise document review memorandum (.7); revise claims appendix to same (1.3); correspondence with P. Glackin regarding the document review memorandum (.2).	2.20
12/04/19	PJG	020 Revise document requests to new defendants in adversary proceeding (2.0); confer with J. Latov re same (.2); correspond with J. Kulikowski re document review memo (.2).	2.40
12/04/19	BMW	020 Prepare subpoena forms.	0.50
12/05/19	JLS	020 Participate in meeting with D. Zensky and D. Chapman re case status and tasks (.9); review and revise draft correspondence to third party re access to documents (.8); call with counsel to Debtors re engagement (.3); analyze issues re privilege assertions (.5) .	2.50
12/05/19	DMZ	020 Meet with D. Chapman and J. Sorkin re work streams in connection with complaint.	0.90
12/05/19	RJC	020 Conduct second level review of documents in connection with complaint (4.1); draft correspondence to defendant re discovery (1.1).	5.20
12/05/19	DLC	020 Review task list (.4); participate in meeting with J. Sorkin and D. Zensky re status of adversary proceeding (.9); update task list (.6); engage in meet-and-confers with third party subpoena recipients (.6); multiple communications with FTI re financial issues (1.1); confer with team re documents requests and subpoenas (.5); confer with conflicts counsel re conflicts issues (.4); confer with potential experts (1.4).	5.90
12/05/19	RT	020 Review and comment on updated litigation task list (.4); review and respond to correspondence re discovery issues (.5); correspond with H5 re document searches (.2); review updated draft of document review memo (.6); review update from contract attorneys re document review status (.1).	1.80
12/05/19	LML	020 Review task list for adversary complaint.	0.20
12/05/19	SS	020 Review public shareholder complaint (.5); conduct legal research re same (2.8).	3.30
12/05/19	JPK	020 Revise document requests to multiple defendants.	9.10
12/05/19	EBM	020 Analyze issues re document requests (.8) and third party subpoenas (.7).	1.50
12/05/19	JAL	020 Conduct research re procedural motion (3.5); revise doc requests to third-parties (2.9); correspond with conflicts counsel re same (.2).	6.60
12/05/19	SMN	020 Conduct research re privilege issues.	1.30
12/05/19	JRK	020 Correspondence with the managing clerk regarding service of process in connection with the adversary proceeding (.8); communications with P. Glackin regarding discovery requests (.5); review electronic discovery documents (3.0); revise summary index in connection with document review (1.0); revise document review memorandum (.7); revise claims appendix to the document review memo (1.0).	7.00
12/05/19	PJG	020 Communications with J. Kulikowski regarding discovery requests (.5); revise document review memorandum and claims appendix to the same to (3.2); update litigation task list (.2).	3.90

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 10  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/05/19	BMW	020 Compile materials relating to adversary proceeding for attorney review.	2.20
12/06/19	JLS	020 Analyze issues re privilege (.6); review and respond to correspondence re meet and confer and discovery (.7).	1.30
12/06/19	DMZ	020 Correspondence with members of litigation team re discovery (.3); review summary of hot docs (.3); review correspondence from opposing counsel (.1).	0.70
12/06/19	RJC	020 Conduct second level review of documents regarding prefilng transactions (5.7); draft email to team regarding first level review hot documents (.6).	6.30
12/06/19	DLC	020 Confer with conflicts counsel re status and next steps (.3); communications with members of litigation team re discovery and expert issues (1.0); review correspondence from defendants (.3).	1.60
12/06/19	RT	020 Draft task list for conducting privilege review of documents (.8); various correspondence with H5 re privilege review searches and reports (.5); correspondence with litigation team members re privilege review of documents (.5); review reports and other issues re same (.2); review correspondence with defendants re discovery issues (.1).	2.10
12/06/19	LML	020 Review and analyze updates re document review efforts.	0.20
12/06/19	SS	020 Coordinate service of third-party subpoenas (2.3); review subpoena responses (.6); correspondence with third parties re same (.5).	3.40
12/06/19	JPk	020 Compose internal emails regarding discovery in adversary proceeding (1.0); draft document requests to defendant (1.7).	2.70
12/06/19	EBM	020 Draft memo re privilege issues in connection with Adversary Proceeding.	0.80
12/06/19	JAL	020 Revise third party document requests (3.9); review materials re same (1.8); draft email re meet & confer issue (.5).	6.20
12/06/19	SMN	020 Review docket updates re Chicago insurance action involving QBE and XL.	0.10
12/06/19	JRK	020 Correspondence with the managing clerk regarding service of process (.1); review electronic discovery documents sent by contract attorneys (1.0); revise summary index in connection with document review (3.0); revise document review memorandum (.2); revise claims appendix to the document review memo (.3); draft correspondence to members of the litigation team regarding document review (1.2); conduct privilege review of electronic discovery documents (2.0).	7.80
12/06/19	PJG	020 Revise document review memorandum and claims appendix to the same (.4); communications with litigation team members regarding privilege review of documents (1.3); coordinate with H5 to create transaction-specific batches of privileged documents (.4); review privileged documents (3.0).	5.10
12/07/19	RJC	020 Review privileged materials for key issues.	3.90
12/07/19	RT	020 Correspondence with H5 re document searches on privilege documents (.3); analyze privilege issues and documents (.6).	0.90
12/07/19	EBM	020 Draft and revise memorandum to client re privilege issues.	6.50
12/07/19	LJT	020 Review memorandum re document review process (.8); call with D. Park re the same (.6).	1.40
12/07/19	DP	020 Call with L. Tandy re document review process (.6); review privileged documents (.9); draft email to litigation team members re same (.4).	1.90
12/07/19	JRK	020 Conduct privilege review of electronic discovery documents (3.4); correspondence with members of the litigation team regarding same (.2).	3.60
12/07/19	PJG	020 Review privileged documents and analyze issues associated with same.	3.90
12/08/19	DMZ	020 Correspond with D. Chapman re privilege issues.	0.10
12/08/19	RJC	020 Review privileged materials for key issues.	2.30
12/08/19	DLC	020 Confer with D. Zensky re privilege issue (.1); draft memo re same (.5).	0.60
12/08/19	RT	020 Review various documents in connection with privilege review (.6); prepare summary of same (1.8); correspond with litigation team members re same (.1); correspond with H5 re document searches (.2).	2.70

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 11  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/08/19	JAL	020 Review privileged materials.	4.80
12/08/19	LJT	020 Review memorandum re document review process (.3); review documents produced in adversary proceeding (.6).	0.90
12/08/19	JRK	020 Conduct privilege review of electronic discovery documents (3.9); correspondence with members of the litigation team regarding same (.1).	4.00
12/08/19	PJG	020 Review privileged documents.	3.10
12/09/19	DMZ	020 Confer with D. Chapman re discovery and privilege (.3); review and edit draft memo to Litigation Designees re same (.5); review correspondence re hot documents (.1).	0.90
12/09/19	RJC	020 Review privilege documents for key issues.	6.80
12/09/19	DLC	020 Confer with third parties re subpoenas (.6); review draft discovery requests (.4); confer with conflicts counsel re same (.2); confer with D. Zensky re discovery (.3); review and comment on memo re privilege issues (.3); review hot documents (.9); correspondence with members of litigation team re same (1.3); prepare for meeting with litigation designees (.5).	4.50
12/09/19	RT	020 Participate on call with litigation team members re discovery issues (.5); correspondence with litigation team members re privilege review issues (.3); review updated report re document review status (.1).	0.90
12/09/19	MY	020 Coordinate service of third party subpoenas and review responses to same (.7); confer with S. Sharad re same (.3).	1.00
12/09/19	LML	020 Review and analyze updates re ongoing document review.	0.40
12/09/19	SS	020 Confer with M. Young re public shareholder subpoena.	0.30
12/09/19	JPK	020 Draft supplemental document requests.	8.70
12/09/19	EBM	020 Revise memorandum to clients re privilege issues (4.3); coordinate logistics for upcoming meet and confer and expert interviews (1.2).	5.50
12/09/19	JAL	020 Review and revise third party subpoenas (3.1); prepare materials re same (1.1); participate on call with members of litigation team re document review (.5); prepare materials for document review (2.0).	6.70
12/09/19	LJT	020 Review documents produced in adversary proceeding.	2.70
12/09/19	DP	020 Review and analyze documents re privilege concerns (8.3); draft summary of review (.4); prepare document tracker for review of documents re prepetition transactions (.4).	9.10
12/09/19	JRK	020 Conduct privilege review of electronic discovery documents (1.5); correspondence with members of the litigation team re same (.4); draft summary notes of privilege review (.2); conduct legal research in connection with the complaint and draft summary of same (1.2); correspondence with managing clerks regarding service of process in connection with serving the first amended adversary complaint (.1); revise legal standards memo (3.0); attend call with members of the litigation group regarding document review (.5); correspondence with members of the litigation team regarding amended complaint (.1).	7.00
12/09/19	PJG	020 Review privileged documents provided by Paul Weiss (.8); correspondence with members of litigation team regarding the same (.3); call with litigation team members regarding second-level document review (.5); revise document requests to newly named defendants (.6); create chart identifying recipients of forthcoming discovery requests (.3); conduct second-level review of documents (.8).	3.30
12/09/19	BMW	020 Conduct research re additional addresses for defendant.	0.40
12/10/19	JLS	020 Prepare for (.3) and participate in (.5) call with litigation designees re case status and strategy; review and edit draft memo re privilege issues (1.0); review and respond to correspondence re discovery (.3).	2.10
12/10/19	DMZ	020 Review correspondence to opposing counsel (.2); review memo to clients on privilege (.2); attend call with litigation designees re case update (.5).	0.90
12/10/19	RJC	020 Review privilege documents for key transaction issues.	6.50
12/10/19	DLC	020 Communications with members of litigation team re privilege	5.30

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 12  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		memorandum (1.0); prepare talking points in anticipation of litigation designees meeting (.7); participate in meeting with litigation designees (.5); call with Analysis Group re experts (.4); revise privilege memo and circulate same (1.3); review and revise document review memorandum (1.4).	
12/10/19	RT	020 Correspondence with members of litigation team re issues on privilege review (.4); review updated document review report (.1); review correspondence re service of complaint on new defendants (.1); review correspondence with contract attorneys re amended complaint and updated document review memo (.1).	0.70
12/10/19	SLB	020 Draft email to Litigation Designees in advance of call (.8); prepare for (.8) and participate on (.5) call with Litigation Designees re status and next steps; communications with UCC professionals re open issues re same (.9).	3.00
12/10/19	MY	020 Coordinate service of third party subpoenas.	2.10
12/10/19	LML	020 Prepare for (.4) and attend (.5) conference call with Litigation Designees re case status and steps for going forward.	0.90
12/10/19	SS	020 Revise waivers re third party subpoenas.	2.10
12/10/19	JPk	020 Draft supplemental document requests to the defendants named in the original complaint.	10.70
12/10/19	EBM	020 Review and revise privilege memorandum.	3.70
12/10/19	JAL	020 Prepare materials for call with Litigation Designees (1.6); conduct second level review of documents and communications re related-party financings (5.7); prepare hot document index re same (1.4); conduct research re third party document requests (2.2).	10.90
12/10/19	ZDL	020 Prepare materials for update call with litigation designees.	1.40
12/10/19	LJT	020 Review documents re prepetition transactions.	1.50
12/10/19	DP	020 Correspondence with members of litigation team re status of document review.	0.30
12/10/19	JRK	020 Conduct second level review of electronic discovery documents (1.9); correspondence with members of the litigation team regarding privilege (.4); draft summary update regarding service of process on new defendants (.2); correspondence with members of the litigation team regarding document review protocol (.3); revise document review memorandum (.2); revise legal standards memorandum (2.3).	5.30
12/10/19	PJG	020 Communications with litigation team members regarding document review protocol (.7); conduct second-level review of documents re the related-party financings (2.2).	2.90
12/11/19	JLS	020 Attend meetings with potential experts (1.1); analyze expert qualifications (1.2); confer with D. Zensky and D. Chapman re same (.2); review and analyze draft release (.4); review and revise draft correspondence re discovery issues (.4).	3.30
12/11/19	DMZ	020 Interview potential experts (1.1); meet with J. Sorkin and D. Chapman re same (.2); review and analyze rule 26 report (.5).	1.80
12/11/19	RJC	020 Review privilege documents for key issues.	7.00
12/11/19	DLC	020 Prepare for (2.0) and participate in (1.1) expert interviews; confer with J. Sorkin and D. Zensky re same (.2); revise letter to opposing counsel re experts (1.2); confer with discovery recipients (.4); analyze issues re client consent for service of subpoenas (.5); draft letter re same (.9); review hot documents (.4).	6.70
12/11/19	RT	020 Review update on document review status.	0.10
12/11/19	MY	020 Coordinate service of third party subpoenas.	1.00
12/11/19	SS	020 Conduct legal research re subpoena (2.3); review subpoena response in connection with same (.7); draft waiver letter re potential conflicts (1.3).	4.30
12/11/19	JPk	020 Draft supplemental discovery requests to defendants named in the original adversary proceeding complaint.	4.20
12/11/19	EBM	020 Prepare for (2.2) and participate in (1.1) interviews with expert	4.30

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 13  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		witnesses; review and respond to correspondence re discovery issues (1.0).	
12/11/19	JAL	020 Conduct second level review of documents produced in adversary proceeding (4.8); review production materials re third party custodian identification (2.1).	6.90
12/11/19	LJT	020 Conduct second level review of documents produced in adversary proceeding.	2.10
12/11/19	PJG	020 Conduct second-level review of documents produced in adversary proceeding.	1.60
12/12/19	JLS	020 Attend meeting with members of litigation team re discovery (partial).	0.40
12/12/19	DMZ	020 Prepare for (.1) and participate (.5) in meeting with litigation team members re discovery.	0.60
12/12/19	RJC	020 Review privilege documents for key issues.	6.30
12/12/19	DLC	020 Participate in meeting with members of lit team re discovery (.5); draft and circulate case schedule (.6); email with opposing counsel re same (.4); analyze issues related to third party subpoenas (.2); confer with members of litigation team re document review protocol (.5).	2.20
12/12/19	RT	020 Review correspondence with defendants re meet & confers (.1); review status report on document review (.1).	0.20
12/12/19	LML	020 Review and analyze correspondence re meet and confer process.	0.20
12/12/19	SS	020 Conduct legal research re subpoena issues.	2.30
12/12/19	JPk	020 Draft supplemental document requests to defendants named in the original complaint (10.8); attend meeting re discovery with members of litigation team (.5).	11.30
12/12/19	EBM	020 Review correspondence re meet and confer.	0.50
12/12/19	JAL	020 Prepare for (.5) and attend (.5) meeting with litigation team members re discovery items; finalize third party document requests (3.1); review materials re custodians (2.2).	6.30
12/12/19	JRK	020 Conduct review of electronic discovery documents (5.3); correspondence with managing clerks regarding service of process (.1).	5.40
12/12/19	PJG	020 Meet with litigation team members regarding issues related to discovery requests and document review process (.5); review and revise supplemental requests to original defendants (3.1); conduct second-level review of documents re prepetition transactions (1.2).	4.80
12/12/19	BMW	020 Prepare materials for attorneys in connection with expert interviews.	1.20
12/13/19	RJC	020 Review hot documents in connection with amended complaint (5.3); attend meeting with members of litigation team re document review protocol (1.0).	6.30
12/13/19	DLC	020 Participate in meeting with members of litigation team re document review (1.0); analyze issues re same (2.8); confer with S. Brauner re open issues in connection with adversary proceeding (.2).	4.00
12/13/19	RT	020 Attend meeting with litigation team members re document review (1.0); correspond with contract attorneys and H5 re privilege review issues (.2).	1.20
12/13/19	SLB	020 Communications with Litigation Designees re status and open issues (.3); confer with D. Chapman re Adversary Proceeding and related issues (.2).	0.50
12/13/19	MY	020 Draft conflict waiver for service of third party subpoenas.	1.50
12/13/19	JPk	020 Draft supplemental document requests to defendants named in the original complaint (2.3); correspond with financial advisors regarding certain document requests to defendants (.5).	2.80
12/13/19	EBM	020 Prepare for (.1) and participate in (1.0) meeting re discovery planning.	1.10
12/13/19	JAL	020 Conduct second level review of documents re prepetition transactions (4.7); prepare hot document index re same (.6); attend meeting with litigation team members re document review (1.0).	6.30
12/13/19	SMN	020 Review protocol for document review and discovery (.4); review documents in connection with complaint (.8).	1.20

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 14  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/13/19	DP	020 Prepare for (.1) and attend (1.0) meeting with members of litigation re document review protocol.	1.10
12/13/19	JRK	020 Conduct review of electronic discovery documents.	3.00
12/13/19	PJG	020 Update litigation task list (.3); review hot documents (1.1).	1.40
12/14/19	JAL	020 Conduct second level review of documents re prepetition transactions (3.8); prepare hot document index re same (.3).	4.10
12/14/19	JRK	020 Conduct review of electronic discovery documents.	1.00
12/14/19	PJG	020 Review and revise supplemental document requests to defendants.	3.80
12/15/19	JLS	020 Review and respond to correspondence re discovery.	0.40
12/15/19	DLC	020 Communications with members of litigation team re service of document requests and document review process.	0.40
12/15/19	RT	020 Draft plan for second level review of documents re prepetition transactions (.5); internal correspondence with Lit team members re same (.2).	0.70
12/15/19	JPk	020 Draft document requests to defendants named in amended complaint (3.2); draft emails to opposing counsel re same (1.0).	4.20
12/15/19	JAL	020 Conduct second level review of documents and communications re prepetition transactions.	3.10
12/15/19	DP	020 Communications with litigation team members re document review protocol.	0.10
12/15/19	JRK	020 Conduct review of electronic discovery documents.	3.30
12/15/19	PJG	020 Revise document requests to defendants named in amended complaint (.5); communications with litigation team members regarding supplemental document requests to original defendants (.2).	0.70
12/16/19	JLS	020 Confer with members of litigation team re agenda in connection with meet and confers (.5); participate in interview with potential expert in connection with same (partial) (.7); review revisions to correspondence to counsel to third party re documents (.9).	2.10
12/16/19	DMZ	020 Review and comment on correspondence to third party re discovery issues (1.6); prepare for (.7) and attend (.5) meeting with litigation team members re meet/confer.	2.80
12/16/19	RJC	020 Conduct second level review of hot documents.	6.30
12/16/19	DLC	020 Communications with subpoena recipient (.3); draft proposed case schedule (.8); review hot docs (1.1); oversee service of third party subpoenas (1.2); prepare for (.5) and attend (.5) meeting with litigation team members to discuss meet and confer; review expert background materials (.8); participate in expert interview (.9); review and comment on letter to third party (.4).	6.50
12/16/19	RT	020 Review updated report on document review status (.1); review correspondence re service of third party subpoenas (.1); review third party subpoenas (.5); call with H5 re privilege review (.2); call with contract attorneys re same (.2).	1.10
12/16/19	LML	020 Confer with members of litigation team regarding upcoming meet and confer with counsel for various Defendants (.5); review and analyze potential litigation schedules and issues (.6).	1.10
12/16/19	SS	020 Revise subpoenas (2.2); conduct research re entity share holdings (1.6).	3.80
12/16/19	JPk	020 Draft and serve document requests on additional defendants (2.5); draft letter to third party requesting documents (10.10).	12.60
12/16/19	EBM	020 Coordinate scheduling of meet and confer (2.0); participate in expert witness interview (.9); follow up communications with members of lit team re same (1.6).	4.50
12/16/19	JAL	020 Finalize third party subpoenas (4.9); prepare same for service (2.6); coordinate same with managing clerk's office (.7); conduct second level review of documents re prepetition transactions (2.1).	10.30
12/16/19	LJT	020 Conduct research re legal issues in connection with complaint.	0.50
12/16/19	JRK	020 Revise chart summarizing discovery documents (2.9); conduct second level review of electronic discovery documents (1.4).	4.30

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 15  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/16/19	PJG	020 Revise supplemental requests to defendants named in amended complaint (1.5); conduct research re procedural requirements for serving supplemental document requests (.9); revise document requests to newly named defendants (.2); update defendant contact list (.1); conduct second-level review of documents (3.7).	6.40
12/16/19	BMW	020 Update defendant contact list.	1.00
12/17/19	JLS	020 Prepare for (.8) and participate in (1.6) meet and confer with defense counsel; confer with conflicts counsel re case status and tasks (.7); participate in meeting with members of litigation team re case status and tasks (1.1).	4.20
12/17/19	DMZ	020 Prepare for (.7) and participate in (1.6) meet and confer; attend meeting with litigation team members re case update (1.1).	3.40
12/17/19	RJC	020 Attend meeting with members of litigation team regarding discovery and pending tasks (1.1); review hot docs (2.4); conduct second level review of document for key transaction issues (3.3).	6.80
12/17/19	DLC	020 Prepare for meet-and-confer (.6); participate in meet-and-confer (1.6); confer with conflicts counsel re status of investigation (.7); participate in meeting with litigation team members re case status (1.1); review task list and update same (1.5); confer with S. Sharad re subpoenas (.5); revise letter to objecting subpoena party (2.1); confer with PW re discovery (.3).	8.40
12/17/19	RT	020 Review litigation task list (.1); review memo re document review status (.3); correspond with members of lit. team re third party subpoena and meet/confer (.3); review and revise hot doc chart (.7).	1.40
12/17/19	LML	020 Attend meeting with litigation team members to discuss case status and strategy (1.1); review and analyze updates regarding document subpoenas (.2).	1.30
12/17/19	SS	020 Confer with D. Chapman re revised subpoenas (.5); revise subpoena (1.1); conduct legal research re same (2.3).	3.90
12/17/19	JPk	020 Prepare for (.9) and attend (1.6) meet and confer; attend meeting with members of litigation team re discovery (1.1); draft document requests to defendants (6.1).	9.70
12/17/19	EBM	020 Prepare for (1.0) for and participate in (1.6) meet and confer with opposing counsel; follow-up discussion with conflicts counsel re same (.6); prepare expert summary for clients (1.2); revise draft letter to opposing counsel (1.3).	5.70
12/17/19	JAL	020 Conduct second level review of documents re prepetition transactions (4.3); prepare materials for meet and confer (3.4).	7.70
12/17/19	LJT	020 Review documents re prepetition transactions.	1.60
12/17/19	DP	020 Analyze discovery issues.	1.60
12/17/19	JRK	020 Conduct review of electronic discovery documents.	5.10
12/17/19	PJG	020 Conduct second-level review of documents (3.3); revise document requests to defendants named in amended complaint (2.7); draft correspondence to new defendants' counsel regarding document requests and need for a Rule 26(f) conference (1.9); update litigation task list (.4).	8.30
12/17/19	BMW	020 Conduct research in connection with amended complaint issues.	1.60
12/18/19	JLS	020 Review and revise draft correspondence to client re case status and discovery issues (.5); review and respond to correspondence from opposing counsel re discovery issues (.4).	0.90
12/18/19	DMZ	020 Review correspondence from opposing counsel re discovery.	0.10
12/18/19	RJC	020 Conduct second level review of documents for key issues.	7.40
12/18/19	DLC	020 Draft memo to Litigation Designees re meet-and-confer (1.8); confer with defendants' counsel re third party subpoenas (.2); finalize and serve subpoena (.2); confer with third party's counsel re same (.6).	2.80
12/18/19	RT	020 Correspond with members of litigation team re third party subpoena and meet/confer (.2); review third party subpoena and background materials (1.3); participate in meet/confer with third party re third party subpoena	1.80

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 16  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.3).	
12/18/19	LML	020 Review and revise client correspondence re litigation status.	0.30
12/18/19	SS	020 Review deposition summaries from co-counsel.	0.80
12/18/19	JPk	020 Revise supplemental requests for the production of documents (2.5); correspond with H5 re document production to defendants (1.5).	4.00
12/18/19	EBM	020 Prepare memorandum to clients regarding expert recommendations.	4.70
12/18/19	JAL	020 Review SEC materials re related party financings (1.3); confer w/ P. Glackin re same (.3); conduct second level review of documents (2.0); participate in call with third party re doc requests (.5); review materials re same (1.0); review materials in connection with document requests and draft summary of same (1.0).	6.10
12/18/19	LJT	020 Review documents produced in adversary proceeding.	1.00
12/18/19	JRK	020 Review adversary complaint filed on the docket against the Debtors (.2); correspondence with members of the litigation team and electronic discovery vendor regarding document review protocol (.3); conduct review of electronic discovery documents (4.8).	5.30
12/18/19	PJG	020 Revise document requests to newly named defendants (1.3); conduct second-level review of documents concerning the related-party financings (6.6); confer with J. Latov re related party financings (.3).	8.20
12/18/19	BMW	020 Update chart of citations included in complaint.	1.30
12/19/19	JLS	020 Review and respond to correspondence re discovery and strategy issues in connection with adversary proceeding (.5); review analysis of potential experts (.3).	0.80
12/19/19	DMZ	020 Review and comment on correspondence to client re meet and confers (.4); prepare correspondence to opposing counsel re privilege (.4).	0.80
12/19/19	RJC	020 Conduct second level document review.	8.70
12/19/19	DLC	020 Revise expert interview status report to clients (1.2); revise memo to client re privilege issues (.5); communications with members of litigation team and H5 re third party subpoenas (.3); review protective order and circulate revisions to same (2.0); draft letter to Court re status conference (1.0); communications with third party subpoena recipients (.8).	5.80
12/19/19	RT	020 Review and comment on report on document review status (.5); review correspondence with H5 re document access for defendants (.3).	0.80
12/19/19	JPk	020 Review and revise Rule 2004 protective order (2.5); draft document requests to defendants (6.0); correspondence with H5 and members of lit team re providing documents to defendants (1.0).	9.50
12/19/19	EBM	020 Revise memorandum to clients re privilege issues (3.1); coordinate compiling of expert packets (.5).	3.60
12/19/19	JAL	020 Review materials re prepetition transactions (1.3); prepare summary of same (.5); correspondence with members of litigation team re document requests and third party subpoenas (.6).	2.40
12/19/19	ZDL	020 Review privilege memo (.2); review update to designees re meet and confer (.7).	0.90
12/19/19	JRK	020 Correspondence with members of the litigation team regarding prepetition transactions and document review process (.7); review draft evidence chart in connection with complaint (.5); review electronic discovery documents circulated by members of the litigation team (.4); draft email update to members of the litigation team regarding documents identified as hot in prior reviews (.2); revise draft legal standards memorandum (5.2); correspondence with managing clerks regarding service of process related to the adversary proceeding (.2).	7.20
12/19/19	PJG	020 Conduct second-level review of documents re prepetition transactions and compile list of "hot" documents from the same (6.0); revise correspondence to Litigation Designees regarding the December 17, 2019 meet-and-confer with counsel to Defendants (1.1).	7.10
12/19/19	BMW	020 Prepare expert materials for attorney review.	2.00



SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 17  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/20/19	JLS	020 Review and analyze issues re discovery.	0.40
12/20/19	DMZ	020 Review and comment on memo to Litigation Designees re experts.	0.60
12/20/19	RJC	020 Conduct second level review documents for key issues.	6.00
12/20/19	DLC	020 Confer with third parties re document subpoenas (1.7); review and comment on memo re third party issues (.5); analyze potential issues re third party subpoenas (.4); confer with conflicts counsel re same (.2).	2.80
12/20/19	RT	020 Review subpoena and prepare for meet/confer with counsel to recipient (.6); call with J. Latov re same (.3); participate in meet/confer re subpoena (.5); analyze document review issues (.4).	1.80
12/20/19	JPk	020 Incorporate first document requests into supplemental document requests to original defendants.	10.60
12/20/19	EBM	020 Revise draft memo to clients.	2.50
12/20/19	JAL	020 Participate in meet and confer with counsel to subpoena recipient (.5); draft summary of same (.4); call with R. Tizraves re same (.3); revise prepetition claims memo (2.9); conduct research in connection with same (5.6); conduct second level review of documents and communications (2.9); prepare hot document index in connection with same (.2).	12.80
12/20/19	LJT	020 Review documents produced in adversary proceeding.	1.00
12/20/19	JRK	020 Revise draft legal standards memorandum (1.0); conduct review of electronic discovery documents (6.0); correspondence with P. Glackin regarding document review process (.4); correspondence with electronic discovery vendors regarding document review protocol (.2).	7.60
12/20/19	PJG	020 Conduct second-level review of documents concerning prepetition transactions (.8); review document requests served by Paul Weiss on third party to determine whether supplemental requests are necessary (2.6); correspond with J. Kulikowski re document review process (.4).	3.80
12/20/19	BMW	020 Revise expert materials for attorney review.	0.50
12/21/19	RJC	020 Conduct second level review documents for key issues.	2.00
12/21/19	JAL	020 Conduct second level review of documents re prepetition transactions (4.1); prepare hot document index re same (.3).	4.40
12/22/19	RJC	020 Conduct second level review of documents for key issues.	1.60
12/22/19	JPk	020 Draft supplemental document multiple defendants.	2.40
12/22/19	PJG	020 Conduct second-level review of documents concerning prepetition transactions.	0.70
12/23/19	JLS	020 Review and respond to correspondence re discovery and case strategy.	0.70
12/23/19	DMZ	020 Call with opposing counsel re subpoena issues.	0.50
12/23/19	RJC	020 Conduct second level review documents for key issues.	5.70
12/23/19	DLC	020 Review letter from opposing counsel (.4); multiple communications with subpoena recipients (1.5); revise draft letter to court re pre-trial conference (2.8); communications with members of litigation team re discovery issues including supplemental document requests (.8).	5.50
12/23/19	RT	020 Review updated status report re document review process (.1); correspond with members of litigation team re discovery issues (.3).	0.40
12/23/19	LML	020 Analyze issues re subpoenas.	0.20
12/23/19	JPk	020 Draft supplemental document requests (2.0); correspond with members of litigation team members regarding discovery updates (.5).	2.50
12/23/19	DP	020 Analyze issues re third-party subpoenas (.8); draft correspondence to counsel for subpoena recipient (.4).	1.20
12/23/19	JRK	020 Conduct review of electronic discovery documents (3.0); draft template brief in preparation for motion practice (2.0).	5.00
12/23/19	PJG	020 Review and revise draft letter to the Court regarding pre-trial conference (.6); revise defendants contact list and circulate the same to litigation team members (1.0); draft correspondence to new defendants' counsel regarding service of document requests (1.2); conduct second-level review of documents concerning the prepetition transactions (1.8).	4.60
12/24/19	RJC	020 Conduct second level review of documents for key issues.	3.40

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 18  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/24/19	DLC	020 Analyze third party subpoena responses.	1.00
12/24/19	RT	020 Review summary of documents reviewed.	0.10
12/24/19	JPk	020 Draft supplemental document requests.	2.70
12/24/19	PJG	020 Conduct second-level review of documents re prepetition transactions.	0.70
12/25/19	PJG	020 Conduct second-level review of documents re prepetition transactions (2.9); revise document requests to defendants named in amended complaint (.2).	3.10
12/26/19	DMZ	020 Review and comment on correspondence to court re discovery (.2); review correspondence from third party re same (.1); correspondence with members of litigation team re same and related issues (.3).	0.60
12/26/19	RJC	020 Conduct second level review of documents re prepetition transactions.	6.20
12/26/19	DLC	020 Confer with opposing counsel re discovery (.3); communications with litigation team members re service of complaint, documents requests and letter from third party (.7).	1.00
12/26/19	RT	020 Review summary of document review status (.1); review correspondence re pre-trial conference (.1); review correspondence re document requests to new defendants (.1).	0.30
12/26/19	MY	020 Coordinate service of third party subpoenas.	0.50
12/26/19	LML	020 Review and analyze updates re document production issues.	0.20
12/26/19	SS	020 Correspondence with litigation team members in connection with open complaint issues.	0.50
12/26/19	JPk	020 Draft supplemental document requests (5.5); internal correspondence with Lit team members re discovery issues and service of complaint (.5).	6.00
12/26/19	JRK	020 Conduct second level review of electronic discovery documents (4.0); draft hot document summary chart (1.0); revise draft document requests to defendants named in amended complaint (1.0); correspondence with managing clerk and members of Lit team regarding service on new defendants (.3).	6.30
12/26/19	PJG	020 Conduct second-level review of documents re prepetition transactions (2.6); revise document requests to newly added defendants (1.3); communications with litigation team members regarding forthcoming document requests (.4).	4.30
12/27/19	DMZ	020 Correspondence with opposing counsel re deadlines in connection with complaint.	0.20
12/27/19	RJC	020 Conduct second level review documents re prepetition transactions.	6.70
12/27/19	DLC	020 Communications with litigation team members re discovery issues (.7); revise and circulate draft letter to Court re discovery (.6); confer with opposing counsel re same (.3).	1.60
12/27/19	RT	020 Review responses and objections to discovery requests (.2); correspond with members of litigation team re same (.2); review correspondence re requests for production of documents to defendants (.1).	0.50
12/27/19	JPk	020 Review internal correspondence re outstanding discovery issues (1.0); draft additional document requests (7.0); draft correspondence to defendants regarding same (.5); conduct research re requirements for service of Rule 24 document requests under FRCP 26 (.5).	9.00
12/27/19	JRK	020 Conduct second level review of electronic discovery documents (6.0); internal correspondence with Lit team members re discovery issues (.5); correspondence with electronic discovery vendors regarding document review (.1); draft hot document summary chart (1.0); review new defendant document requests (1.0); correspondence with managing clerks regarding service on new defendants (.2).	8.80
12/27/19	PJG	020 Revise document requests to new defendants (2.8); communications with litigation team members regarding same (.7); draft cover email and send document requests to counsel for certain new defendants (.7); email counsel for multiple defendants regarding document requests and need for additional Rule 26(f) conference (.3).	4.50
12/28/19	JLS	020 Confer with D. Chapman re discovery issues in connection with	0.50

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 19  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document requests and production.	
12/28/19	DLC	020 Confer with J. Sorkin re discovery requests (.5); correspondence with opposing counsel re same (.2).	0.70
12/28/19	JRK	020 Conduct second level review of electronic discovery documents.	4.00
12/28/19	PJG	020 Conduct research re early Rule 34 requests.	0.50
12/29/19	JPk	020 Review internal document review memo (1.2); review documents produced during the Rule 2004 investigation (8.3).	9.50
12/29/19	JRK	020 Conduct second level review of electronic discovery documents.	5.00
12/29/19	PJG	020 Conduct second level review of documents re prepetition transactions (1.4); revise document requests to certain new defendants (.2).	1.60
12/30/19	JLS	020 Analyze issues re potential experts (.2); review and respond to correspondence re discovery (.3).	0.50
12/30/19	DMZ	020 Correspondence with opposing counsel re discovery issues (.1); call with D. Chapman re privilege issues (.1).	0.20
12/30/19	DLC	020 Call with D. Zensky re privilege issues (.1); review correspondence with opposing counsel re same (.3); revise letter to Court re same (.7); communications to third parties re subpoenas (.4).	1.50
12/30/19	RT	020 Communications with third party re deadlines for subpoena (.3); communications with S. Brauner re discovery (.2); review update of document review status (.1).	0.60
12/30/19	SLB	020 Correspondence with R. Tizravesh re subpoenas related to adversary proceeding.	0.20
12/30/19	JPk	020 Correspond with defendants re discovery issues (0.5); review documents produced during the Rule 2004 investigation (5.5); review amended adversary complaint (1.9).	7.90
12/30/19	JRK	020 Conduct second level review of electronic discovery documents (3.0); draft hot document summary chart (1.1); conduct review of electronic discovery documents tagged hot by first and second level reviewers (6.0).	10.10
12/30/19	PJG	020 Finalize contact list for defendants named in amended complaint (1.1); communications with certain defendants' counsel regarding same and revise contact list accordingly (.5); conduct second-level review of documents re prepetition transactions (1.6).	3.20
12/31/19	SLB	020 Correspondence with Litigation Designees re administrative matters in connection with adversary proceeding.	0.30
12/31/19	JPk	020 Review documents produced during the Rule 2004 investigation.	7.70
12/31/19	JRK	020 Conduct review of electronic discovery documents tagged hot by first and second level reviewers.	6.00
12/31/19	PJG	020 Conduct second-level review of documents re prepetition transactions (2.5); compile list of "hot" documents from the same (1.2).	3.70
12/02/19	SLB	022 Analyze open issues re objections to Board compensation.	1.70
12/03/19	SLB	022 Analyze issues re board compensation (.7); conduct research in connection with same (.6).	1.30
12/03/19	ZDL	022 Review initial draft board comp response (.6); communications with S. Mahkamova re same (.1).	0.70
12/03/19	SM	022 Prepare first draft of response to board comp objections (3.8); conduct research in connection with same (3.2); communications with Z. Lanier re same (.1).	7.10
12/04/19	ZDL	022 Provide initial comments on draft board comp response (.9); communications with S. Mahkamova re same (.2); compile internal disclosures to board members for response (.3).	1.40
12/04/19	SM	022 Revise draft response to board comp objections (4.3); communications with Z. Lanier re same (.2).	4.50
12/05/19	SLB	022 Review Debtors' summary of opt-in ballots and related information; revise response to Board Comp objection.	3.70
12/05/19	ZDL	022 Revise response re board compensation (6.2); confer with S. Mahkamova (.3) and S. Brauner (.2) re same; conduct research re same	8.50

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 20  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.0); organize conflicts disclosure (.8).	
12/05/19	SM	022 Review and revise draft response to board comp objections (2.0); confer with Z. Lanier re same (.3).	2.30
12/06/19	SLB	022 Revise response to Board Compensation objections (1.9); multiple internal communications with members of FR team re same (.6).	2.50
12/06/19	ZDL	022 Revise board comp response (3.8); communications with S. Mahkamova re same (.2); compile and further revise disclosures annex (.2); communications with S. Brauner re board comp objection (.6).	4.80
12/06/19	SM	022 Revise response to board comp objections (1.1); confer with Z. Lanier re same (.2).	1.30
12/08/19	JLS	022 Review and respond to correspondence re confirmation appeal.	0.30
12/09/19	SLB	022 Revise response to board comp objection.	2.90
12/09/19	ZDL	022 Revise board comp objection (2.7); correspond with Weil re same (.1).	2.80
12/10/19	JLS	022 Call with counsel to Debtors re appeals of confirmation order.	0.50
12/10/19	SLB	022 Analyze issues re admin claims settlement (.8); revise response to board comp objection (1.7); communications with Z. Lanier re same (.5); communications with D. Wander re same (.4).	3.40
12/10/19	ZJC	022 Participate on call with Weil to discuss confirmation order appeal.	0.50
12/10/19	ZDL	022 Review Plan provisions re exculpation/release (.5); attend call with Weil re confirmation appeals (.5); revise board comp response based on Weil comments and internal comments (1.2); communications with S. Brauner re same (.5).	2.70
12/10/19	SM	022 Review Weil comments to board comp response.	0.20
12/11/19	SLB	022 Finalize response to Board Comp Objection (2.8); prepare correspondence to Judge Drain re request for adjournment in connection with the same (.4); communications with Weil re admin. claim distribution issues (.5).	3.70
12/11/19	ZDL	022 Revise board comp response.	2.90
12/11/19	SDL	022 File (.3) and serve (.1) board comp response.	0.40
12/12/19	SLB	022 Prepare amended Board Comp reply (.3); communications with Z. Lanier re same (.3).	0.60
12/12/19	ZDL	022 Prepare amended response to board comp objection (.8); communications with S. Brauner re same (.3).	1.10
12/12/19	SDL	022 File (.3) and serve (.2) amended board comp response; confer with D. Krasa-Berstell re same (.2).	0.70
12/13/19	JLS	022 Review docket entries in connection with confirmation appeals.	0.20
12/13/19	SM	022 Conduct research in connection with board comp objections.	1.10
12/16/19	ZDL	022 Multiple communications with MIII re board comp.	0.50
12/17/19	ZDL	022 Correspond with MIII re board compensation (.2); follow up with board members re same (.1).	0.30
12/19/19	ZJC	022 Discuss confirmation appeal proceedings with E. Choi at Weil.	0.40
12/23/19	ZDL	022 Review ESL confirmation appeal brief (.8); review confirmation hearing transcript (.3).	1.10
12/23/19	SM	022 Review ESL brief in confirmation appeal.	1.10
12/26/19	JES	022 Review and analyze ESL's/Transform's confirmation appeal brief.	0.60
12/27/19	SLB	022 Communications with MIII (.3) and board members (.4) re compensation and related issues.	0.70
12/03/19	JLS	023 Review proposed order in connection with APA dispute.	0.20
12/03/19	SLB	023 Review draft expert order re APA disputes (.3); communications with Weil re same (.3).	0.60
12/09/19	JLS	023 Analyze issues re potential recoveries in connection with APA disputes.	1.30
12/09/19	PCD	023 Communications with UCC professionals re APA issues (.5); review legal research re same (.3).	0.80
12/09/19	DLC	023 Review and summarize research in connection with APA disputes (1.3); communications with litigation and FR team members re same (.6).	1.90
12/09/19	SLB	023 Multiple communications with UCC professionals re open issues in connection with APA disputes (.7); communications with FR and	1.90

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 21  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/09/19	ZDL	litigation team members re same (.6); analyze issues re same (.6). Communications with members of FR and litigation team re APA disputes.	0.60
12/09/19	SMN	Conduct research re potential issues relating to APA and sale.	3.60
12/09/19	JRK	Correspondence with members of the litigation team regarding motion to enforce APA (.2); review filings related to APA issues (.8).	1.00
12/10/19	SLB	Multiple communications with UCC advisors re open APA dispute issues (.7); analyze the same (.8).	1.50
12/10/19	ZDL	Review open APA disputes.	0.40
12/10/19	SMN	Conduct research re APA issues (1.1); draft memo re same (3.6).	4.70
12/11/19	JLS	Analyze issues re disputed funds in connection with APA dispute.	1.10
12/11/19	JPk	Draft memo re APA/sale issues (5.3); communications with S. Nolan re same (.2).	5.50
12/11/19	SMN	Communications with J. Kane re APA issues.	0.20
12/12/19	JLS	Review correspondence with ESL re APA disputes.	0.60
12/12/19	DLC	Communications with S. Brauner re APA issues (.7); analyze issues re same (.5).	1.20
12/12/19	SLB	Communications with D. Chapman re status of APA disputes and related issues.	0.70
12/12/19	SMN	Finalize draft of memo re APA/sale issues (1.1); review and revise same (.4).	1.50
12/15/19	SLB	Analyze open APA disputes and related issues.	0.20
12/16/19	DLC	Analyze open APA issues.	0.40
12/17/19	SMN	Revise memo re APA issues.	4.10
12/18/19	JLS	Review and analyze issues in connection with potential settlement with ESL.	0.70
12/18/19	SLB	Multiple communications with Debtor and UCC advisors re APA disputes and potential settlement of the same (1.7); analyze issues re same (.5); revise memo to Committee re the same (1.5); correspondence with Committee member re the same (.2).	3.90
12/18/19	JPk	Summarize proposed settlement of APA disputes.	4.50
12/18/19	ZDL	Review status of APA disputes (1.0); review potential settlement offer (.2); provide comments on Committee email re same (.4).	1.60
12/18/19	JES	Review correspondence re APA disputes and proposed settlement of same.	0.30
12/19/19	SLB	Multiple communications with Debtor and UCC advisors re potential settlement of APA disputes (.9); analyze issues re same (.4).	1.30
12/19/19	ZDL	Review Transform letter re APA disputes (.3); analyze settlement response (.9).	1.20
12/20/19	SLB	Correspondence with Debtor and UCC professionals re potential settlement of APA disputes (.4); analyze issues re same (.6).	1.00
12/22/19	SLB	Correspondence with Debtor and UCC professionals re Transform settlement proposal re APA disputes (.4); analyze the same (.5).	0.90
12/23/19	SLB	Communications with Debtor and UCC professionals re potential settlement of APA disputes (.4); analyze issues re same (.5).	0.90
12/23/19	SMN	Perform research re potential settlement issues of APA disputes.	2.30
12/26/19	PCD	Correspondence with S. Brauner re APA disputes.	0.30
12/26/19	SLB	Internal communications with P. Dublin re potential settlement of APA disputes.	0.30
12/27/19	SLB	Review correspondence from Weil re proposed APA settlement (.1); draft internal correspondence re same (.1).	0.20
12/28/19	SLB	Multiple communications with Weil re potential settlement of APA disputes (.5); analyze issues re same (.4).	0.90
12/29/19	SLB	Correspondence with Weil re potential APA settlement (.6); prepare correspondence to Committee re same (.5).	1.10
12/29/19	ZDL	Review correspondence re APA dispute updates.	0.10
12/29/19	SM	Review correspondence re APA settlement.	0.10

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 22  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/30/19	ZDL	023 Draft outline of statement in support of APA settlement (1.1); conduct research re same (.9).	2.00
12/31/19	SLB	023 Correspondence with Weil re APA settlement.	0.20
12/12/19	PCD	025 Travel to White Plains for 12/13 hearing (total travel time = .9 hours).	0.40
12/12/19	SLB	025 Travel from NYC to White Plains for hearing (total travel time = .9 hrs)	0.40
12/13/19	PCD	025 Travel from court (total travel time = .9 hours).	0.40
12/13/19	SLB	025 Travel from White Plains to NYC following hearing (total travel time = .9).	0.40
Total Hours			1296.30

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	32.50	at	\$1120.00	=	\$36,400.00
D M ZENSKY	17.00	at	\$1305.00	=	\$22,185.00
P C DUBLIN	9.20	at	\$1475.00	=	\$13,570.00
D L CHAPMAN	81.20	at	\$980.00	=	\$79,576.00
S L BRAUNER	107.40	at	\$1125.00	=	\$120,825.00
L M LAWRENCE	6.50	at	\$1020.00	=	\$6,630.00
Z CHEN	28.50	at	\$925.00	=	\$26,362.50
R TIZRAVESH	21.50	at	\$905.00	=	\$19,457.50
S SHARAD	28.60	at	\$815.00	=	\$23,309.00
D S PARK	15.30	at	\$690.00	=	\$10,557.00
R P TOLENTINO	8.90	at	\$840.00	=	\$7,476.00
J P KANE	182.30	at	\$770.00	=	\$140,371.00
E B MAIZEL	48.70	at	\$690.00	=	\$33,603.00
J A LATOV	135.30	at	\$760.00	=	\$102,828.00
Z D LANIER	94.50	at	\$760.00	=	\$71,820.00
L J TANDY	12.70	at	\$510.00	=	\$6,477.00
S M NOLAN	21.40	at	\$630.00	=	\$13,482.00
J R KULIKOWSKI	132.10	at	\$540.00	=	\$71,334.00
P J GLACKIN	103.10	at	\$540.00	=	\$55,674.00
S MAHKAMOVA	27.50	at	\$560.00	=	\$15,400.00
J E SZYDLO	30.80	at	\$560.00	=	\$17,248.00
R J COLLINS	117.90	at	\$455.00	=	\$53,644.50
M YOUNG	7.70	at	\$415.00	=	\$3,195.50
B M WALLS	10.70	at	\$205.00	=	\$2,193.50
S D LEVY	15.00	at	\$235.00	=	\$3,525.00

Current Fees

\$957,143.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,003.22
Computerized Legal Research - Other	\$16.00
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$508.07
Computerized Legal Research - Westlaw - in contract 30% discount	\$2,530.36
Prof Fees - Consultant Fees	\$287,362.57
Courier Service/Messenger Service- Off Site	\$74.84
Miscellaneous	\$359.29

**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

<u>Disbursement Activity</u>	<u>Amount (\$)</u>
Computerized Legal Research – Lexis – in contract 30% discount	1,003.22
Computerized Legal Research – Westlaw – in contract 30% discount	2,530.36
Computerized Legal Research – Courtlink – In contract 50% Discount	508.07
Computerized Legal Research - Other	16.00
Courier Service/Messenger Service - Off Site	74.84
Meals - Overtime	11.15
Meals - Business	86.54
Meals (100%)	794.99
Miscellaneous	359.29
Professional Fees - Consultant Fees	\$287,362.57
Professional Fees - Process Server	8,133.90
Research	1,013.69
Telephone - Long Distance	191.00
Transcripts	321.60
Travel – Ground Transportation	363.63
Travel – (Hotel, Apt, Other)	748.86
Local Transportation – Overtime	190.03
<b><u>TOTAL:</u></b>	<b><u>303,709.74</u></b>



**Exhibit E**

**Itemized Disbursements**

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 22  
02/20/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/30/19	ZDL	023 Draft outline of statement in support of APA settlement (1.1); conduct research re same (.9).	2.00
12/31/19	SLB	023 Correspondence with Weil re APA settlement.	0.20
12/12/19	PCD	025 Travel to White Plains for 12/13 hearing (total travel time = .9 hours).	0.40
12/12/19	SLB	025 Travel from NYC to White Plains for hearing (total travel time = .9 hrs)	0.40
12/13/19	PCD	025 Travel from court (total travel time = .9 hours).	0.40
12/13/19	SLB	025 Travel from White Plains to NYC following hearing (total travel time = .9).	0.40
Total Hours			1296.30

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	32.50	at	\$1120.00	=	\$36,400.00
D M ZENSKY	17.00	at	\$1305.00	=	\$22,185.00
P C DUBLIN	9.20	at	\$1475.00	=	\$13,570.00
D L CHAPMAN	81.20	at	\$980.00	=	\$79,576.00
S L BRAUNER	107.40	at	\$1125.00	=	\$120,825.00
L M LAWRENCE	6.50	at	\$1020.00	=	\$6,630.00
Z CHEN	28.50	at	\$925.00	=	\$26,362.50
R TIZRAVESH	21.50	at	\$905.00	=	\$19,457.50
S SHARAD	28.60	at	\$815.00	=	\$23,309.00
D S PARK	15.30	at	\$690.00	=	\$10,557.00
R P TOLENTINO	8.90	at	\$840.00	=	\$7,476.00
J P KANE	182.30	at	\$770.00	=	\$140,371.00
E B MAIZEL	48.70	at	\$690.00	=	\$33,603.00
J A LATOV	135.30	at	\$760.00	=	\$102,828.00
Z D LANIER	94.50	at	\$760.00	=	\$71,820.00
L J TANDY	12.70	at	\$510.00	=	\$6,477.00
S M NOLAN	21.40	at	\$630.00	=	\$13,482.00
J R KULIKOWSKI	132.10	at	\$540.00	=	\$71,334.00
P J GLACKIN	103.10	at	\$540.00	=	\$55,674.00
S MAHKAMOVA	27.50	at	\$560.00	=	\$15,400.00
J E SZYDLO	30.80	at	\$560.00	=	\$17,248.00
R J COLLINS	117.90	at	\$455.00	=	\$53,644.50
M YOUNG	7.70	at	\$415.00	=	\$3,195.50
B M WALLS	10.70	at	\$205.00	=	\$2,193.50
S D LEVY	15.00	at	\$235.00	=	\$3,525.00

Current Fees

\$957,143.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,003.22
Computerized Legal Research - Other	\$16.00
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$508.07
Computerized Legal Research - Westlaw - in contract 30% discount	\$2,530.36
Prof Fees - Consultant Fees	\$287,362.57
Courier Service/Messenger Service- Off Site	\$74.84
Miscellaneous	\$359.29

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 23  
02/20/20

Meals - Overtime	\$11.15
Meals - Business	\$86.54
Meals (100%)	\$794.99
Professional Fees - Process Server	\$8,133.90
Research	\$1,013.69
Telephone - Long Distance	\$191.00
Transcripts	\$321.60
Travel - Ground Transportation	\$363.63
Travel - Lodging (Hotel, Apt, Other)	\$748.86
Local Transportation - Overtime	\$190.03

Current Expenses	<u>\$303,709.74</u>
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<u>Date</u>		<u>Value</u>
10/13/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0642065 DATE: 10/13/2019	\$2,200.00
11/30/19	Sears Project - Consultant fees Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20191130 DATE: 11/30/2019	\$638.69
12/01/19	Accurint public records research - Nov 2019 - CA - Inv# 1014735-20191130 Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201911-1 DATE: 12/1/2019	\$30.00
12/01/19	TransUnion public records searches - November 2019 Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201911-1 DATE: 12/1/2019	\$345.00
12/01/19	TransUnion public records searches - November 2019 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019	\$20.00
12/01/19	Jeff (Jeffrey) Latov - Croton Reservoir Tavern - 11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019	\$20.00
12/01/19	Candy Liang - China Gourmet - 11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019	\$20.00
12/01/19	Jorge Guzman - China Gourmet - 11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019	\$20.00
12/01/19	Jeff (Jeffrey) Latov - Sticky's Finger Joint - 11/26/2019 - Overtime Meal Prof Fees - Consultant Fees VENDOR:	\$8,724.38

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 24  
02/20/20

	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651489 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$9,405.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651486 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$7,033.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651487 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$7,466.25
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651485 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$9,735.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651490 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$7,916.25
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0651488 DATE: 12/1/2019	
	Sears Project - Consultant fees	
12/02/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.52
12/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 12/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$853.65
12/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
12/05/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0586 DATE: 12/5/2019 Subpoena on Greenwood Investments Inc.	\$386.00
12/05/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0594 DATE: 12/5/2019 Summons & Complaint (Duff & Phelps and Cushman & Wakefield)	\$701.00
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: HICKS ADRIA; Charge Type: DOC ACCESS; Quantity: 1.0	\$68.59
12/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-5 DATE: 12/8/2019 Jeff (Jeffrey) Latov - Poulette Rotisserie Chicken - 12/3/2019 - Overtime Meal	\$20.00
12/08/19	Meals (100%) VENDOR: GRUBHUB	\$163.76

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172Page 25  
02/20/20

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12/08/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-5 DATE: 12/8/2019 Amanda Zuniga - Lenwich - 12/5/2019 - Lunch for meeting with members of litigation team Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654309 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$9,295.00
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654308 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$6,850.00
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654303-1 DATE: 12/8/2019 Contract attorney's fees in connection with review of Sears/Transform documents.	\$3,726.25
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654305 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$7,493.75
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654311 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$5,211.25
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654302 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$7,892.50
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654310 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$7,700.00
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654303-2 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$6,895.63
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654306 DATE: 12/8/2019	\$5,823.13

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 26  
02/20/20

	Contract attorneys' fees in connection with review of Sears/Transform documents.	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654307 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$5,823.13
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654307 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$3,313.75
12/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 12/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
12/09/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3846820312122309 DATE: 12/12/2019 Working Late in Office Taxi/Car/etc, 12/09/19, Overtime taxi, Uber	\$34.65
12/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$215.11
12/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
12/10/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800685 DATE: 12/12/2019 12/10/0019	\$106.26
12/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$286.81
12/10/19	Meals - Overtime VENDOR: JOHN P. KANE INVOICE#: 3877533612302303 DATE: 12/30/2019 All working late in office Meals, 12/10/19, Drafting documents related to discovery. Itemized receipt is attached, Dos Toros, John Kane	\$11.15
12/11/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800685 DATE: 12/12/2019 12/11/0019	\$59.61

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 27  
02/20/20

12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12488 DATE: 12/11/2019 Summons & Amended Complaint on Duff & Phelps	\$672.00
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0648 DATE: 12/11/2019 Subpoena on MRM-Horizon Advisors LLC	\$306.50
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12487 DATE: 12/11/2019 Summons & Amended Complaint on Joseph Jordan and Robert Schriesheim	\$884.85
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12486 DATE: 12/11/2019 Summons & Amended Complaint on Robert Riecker and Scott Huckins	\$884.85
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12489 DATE: 12/11/2019 Summons & Amended Complaint on Leena Munjal	\$691.85
12/11/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3899331401062002 DATE: 1/6/2020 Working Late in Office Taxi/Car/etc, 12/11/19, Late car home after working on Fee Application., NYC Taxi Cab	\$26.15
12/12/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3836967712192205 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/12/19, Car to White Plains for Phil Dublin and Sara Brauner re: hearing., Uber	\$150.49
12/12/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-869-42189 DATE: 12/17/2019 [TRACKING #: 778864177286; SHIP DATE: 12/12/2019; SENDER: Sophia Levy; NAME: hon Judge Robert D. Druin COMPANY: INFORMATION NOT SUPPLIED ADDRESS: 300 QUARROPAS ST, WHITE PLAINS, NY 10601 US;	\$59.84
12/12/19	Meals - Business VENDOR: JOHN P. KANE INVOICE#: 3877533612302303 DATE: 12/30/2019	\$20.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 28  
02/20/20

	Dinner, 12/12/19, Working late meal - Drafting documents related to discovery. Itemized receipt is attached, Balade, John Kane	
12/13/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3858578212132202 DATE: 12/13/2019	\$374.43
12/13/19	Hotel - Lodging, 12/13/19, Lodging at the Ritz Carlton re Sears hearing in White Plains., The Ritz Carlton Westchester Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3858578212171301 DATE: 12/17/2019	\$6.51
12/13/19	Taxi/Car Service/Public Transport, 12/13/19, Uber Car service from hotel to White Plains courthouse re Sears hearing., Uber Car Service Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3836967712192102 DATE: 12/19/2019	\$374.43
12/13/19	Hotel - Lodging, 12/13/19, Hotel stay (12/12-13/2019) re: hearing in White Plains, NY., The Ritz-Carlton Westchester Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3836967712192205 DATE: 12/19/2019	\$77.44
12/13/19	Taxi/Car Service/Public Transport, 12/13/19, Car back to office from White Plains after hearing., Uber Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3836967712192205 DATE: 12/19/2019	\$38.36
12/13/19	Hotel - Breakfast, 12/13/19, In room dining re: hearing in White Plains, NY., The Ritz-Carlton Westchester, Sara Brauner Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3836967712202302 DATE: 12/20/2019	\$28.18
12/13/19	Lunch, 12/13/19, Lunch during hearing in White Plains., The Ritz-Carlton Westcheser, Sara Brauner Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3858745812261302 DATE: 12/26/2019	\$129.19
12/13/19	Taxi/Car Service/Public Transport, 12/13/19, Uber Car Service from White Plains Courthouse to home re Sears hearing, Uber Car Service Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0667 DATE: 12/13/2019	\$374.00



SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 29  
02/20/20

	Subpoena Service on Dimensional Fund Advisors L.P.	
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 12/9/2019 - Overtime Meal	\$20.00
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Dean Chapman - Nizza - 12/9/2019 - Overtime Meal	\$20.00
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Jeff (Jeffrey) Latov - Del Sur - 12/10/2019 - Overtime Meal	\$20.00
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Jeff (Jeffrey) Latov - Sticky's Finger Joint - 12/11/2019 - Overtime Meal	\$20.00
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 12/13/2019 - Overtime Meal	\$20.00
12/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 12/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$746.94
12/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800686 DATE: 12/19/2019 12/16/0019	\$85.36
12/16/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3887252012241902 DATE: 12/24/2019 Court Calls, 12/16/19, Fees for telephonic hearing appearance in Sears hearing., CourtCall	\$191.00
12/16/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3887273312262204 DATE: 12/26/2019 Working Late in Office Taxi/Car/etc, 12/16/19, Overtime taxi, NYC Taxi	\$22.56
12/17/19	Miscellaneous VENDOR: COSI SANDWICH BAR, INC INVOICE#:	\$359.29

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 30  
02/20/20

	1099913 DATE: 12/17/2019 Eating Places Restaurants 1099913. Purchased lunch for the Weekly Sears Lit meeting hosted by Jillian Kulikowski that took place on Tuesday, 12/17 in conference room 43C in NY.	
12/17/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3887273312262204 DATE: 12/26/2019	\$26.76
12/17/19	Working Late in Office Taxi/Car/etc, 12/17/19, Overtime taxi, Uber Transcripts VENDOR: VERITEXT INVOICE#: NY4096022 DATE: 12/17/2019	\$321.60
12/17/19	Transcriber fee for transcript of December 13. 2019 hearing. Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3914538101102103 DATE: 1/10/2020	\$43.62
12/18/19	Working Late in Office Taxi/Car/etc, 12/17/19, Late work at the office., Uber Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7268 DATE: 12/18/2019	\$248.00
12/18/19	Subpoena on Teneo Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7270 DATE: 12/18/2019	\$245.00
12/18/19	Subpoena on Brookfield Property Partners L.P. Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7269 DATE: 12/18/2019	\$649.00
12/18/19	Subpoena service on Centerview Partners LLC & Tommy Hilfiger Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3914538101102103 DATE: 1/10/2020	\$36.29
12/19/19	Working Late in Office Taxi/Car/etc, 12/18/19, Late work at the office., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: LANIER ZACH Date: 12/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82
12/19/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0699 DATE: 12/19/2019	\$637.00
12/20/19	Emergency service on Parametric Portfolio and Omega Advisors, Inc. Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$215.71

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 31  
02/20/20

12/20/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12507 DATE: 12/20/2019 Summons & Amended Complaint on Cascade Investment	\$360.50
12/20/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 11/1/19 - 11/30/19	\$508.07
12/20/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 84110 DATE: 12/31/2019 SENDER'S NAME: S. Brauner; JOB NUMBER: 1433316; PICKUP: One Bryant Park; DESTINATION: 136 Waverly Place; DATE: 12/20/2019	\$15.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Jeff (Jeffrey) Latov - Croton Reservoir Tavern - 12/16/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 John Kane - Akdeniz - 12/16/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Jeff (Jeffrey) Latov - Sticky's Finger Joint - 12/17/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Dean Chapman - Nizza - 12/17/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 John Kane - Dig Inn - 11 Penn Plaza - 12/17/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Jeff (Jeffrey) Latov - Brooklyn Diner Times Square - 12/18/2019 - Overtime Meal	\$20.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172Page 32  
02/20/20

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	12/22/2019 John Kane - Ding Chinese Restaurant szechuan Cuisine - 12/18/2019 - Overtime Meal	
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019	\$20.00
12/22/19	John Kane - Sophie's Cuban Cuisine (45th) - 12/19/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019	\$20.00
12/22/19	Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 12/20/2019 - Overtime Meal	
12/22/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655807 DATE: 12/22/2019	\$7,466.25
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655810 DATE: 12/22/2019	\$7,335.00
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655808 DATE: 12/22/2019	\$8,580.01
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655811 DATE: 12/22/2019	\$7,342.51
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655813 DATE: 12/22/2019	\$4,936.25
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655809 DATE: 12/22/2019	\$7,548.75
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655812 DATE: 12/22/2019	\$5,926.26
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656840 DATE: 12/22/2019	\$5,387.50
12/23/19	Sears Project - Consultant fees Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.48
12/24/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0733 DATE: 12/24/2019 Subpoena / Bank of America	\$379.25

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172Page 33  
02/20/20

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12/24/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0734 DATE: 12/24/2019 Subpoena / The Macerich Company and Leonard Green & Partners, Inc.	\$714.10
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656767 DATE: 12/29/2019 Sears Project - Consultant fees	\$8,971.88
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656769 DATE: 12/29/2019 Sears Project - Consultant fees	\$5,905.63
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656755 DATE: 12/29/2019 Sears Project - Consultant fees	\$6,771.88
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656757 DATE: 12/29/2019 Sears Project - Consultant fees	\$9,391.25
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656756 DATE: 12/29/2019 Sears Project - Consultant fees	\$7,617.50
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656754 DATE: 12/29/2019 Sears Project - Consultant fees	\$7,163.75
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656760 DATE: 12/29/2019 Sears Project - Consultant fees	\$4,950.00
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656758 DATE: 12/29/2019 Sears Project - Consultant fees	\$7,107.50
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656759 DATE: 12/29/2019 Sears Project - Consultant fees	\$7,700.00
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656766 DATE: 12/29/2019 Sears Project - Consultant fees	\$8,690.00
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656763 DATE: 12/29/2019 Sears Project - Consultant fees	\$9,075.00
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656764 DATE: 12/29/2019 Sears Project - Consultant fees	\$8,648.75
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656768 DATE: 12/29/2019 Sears Project - Consultant fees	\$8,442.50
12/29/19	Prof Fees - Consultant Fees VENDOR:	\$9,900.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1873172

Page 34  
02/20/20

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12/31/19	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0656765 DATE: 12/29/2019	
	Sears Project - Consultant fees	
	Computerized Legal Research - Other	\$16.00
	VENDOR: COURTALERT.COM, INC	
	INVOICE#: 328396-1912 DATE:	
	12/31/2019	
	- Document retrieval in various courts	
	Current Expenses	<u>\$303,709.74</u>
	<b>Total Amount of This Invoice</b>	<b>\$1,260,853.24</b>
	<b>Prior Balance Due</b>	<u>\$2,371,275.64</u>
	<b>Total Balance Due Upon Receipt</b>	<u><u>\$3,632,128.88</u></u>



**SOLOMON PAGE**  
Staffing Solutions & Executive Search

260 Madison Avenue  
New York NY 10016

(212) 403 6100  
solomonpage.com

**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651485  
**INVOICE DATE** 12/01/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/01/2019	Overtime	0.50	\$82.50	\$41.25
700502.0001	Sears	Cooke, Camille	12/01/2019	Regular Time	28.00	\$55.00	\$1,540.00
700502.0001	Sears	DePhillips, Scott	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/01/2019	Overtime	18.00	\$82.50	\$1,485.00

**TOTAL AMOUNT DUE**

**\$7,466.25**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

Please include a copy of your remittance  
with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 9:37 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/26/2019	Regular Time	8.5	\$0.00	2:30 PM	8:00 PM	8:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/27/2019	Regular Time	4.5	\$0.00	7:00 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/29/2019	Regular Time	7.5	\$0.00	3:45 PM	7:00 PM	7:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/30/2019	Regular Time	12	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/01/2019	Regular Time	8	\$0.00	10:00 AM	3:30 PM	4:00 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.50	Total Expenses	\$0.00					



**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 11:12 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	11.75	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
11/26/2019	Regular Time	10.25	\$0.00	9:00 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
12/01/2019	Regular Time	6	\$0.00	11:15 AM	5:15 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	28.00		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/01/2019 2:07 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	11.75	\$0.00	8:15 AM	12:00 PM	12:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	11.5	\$0.00	8:15 AM	3:30 PM	4:00 PM	8:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	10.75	\$0.00	11:45 AM	12:00 PM	12:30 PM	11:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		58.00	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651486

**INVOICE DATE** 12/01/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/01/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	12/01/2019	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	Isiadinso, Uchenna C.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/01/2019	Overtime	9.00	\$82.50	\$742.50

---

**TOTAL AMOUNT DUE**

**\$9,405.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/01/2019 2:07 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	11	\$0.00	8:30 AM	2:00 PM	2:30 PM	8:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	11	\$0.00	8:00 AM	2:30 PM	3:00 PM	7:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	11.25	\$0.00	8:00 AM	2:30 PM	3:00 PM	7:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	12	\$0.00	8:00 AM	2:30 PM	3:00 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	11	\$0.00	9:15 AM	2:00 PM	2:30 PM	8:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/01/2019	Regular Time	3.75	\$0.00	8:30 AM	12:15 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 9:37 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	7.5	\$0.00	2:00 PM	4:00 PM	4:30 PM	10:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	8	\$0.00	1:30 PM	3:00 PM	3:30 PM	10:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	8.25	\$0.00	1:15 PM	3:00 PM	3:30 PM	10:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	10.25	\$0.00	1:15 PM	8:30 PM	9:00 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/01/2019	Regular Time	11	\$0.00	12:30 PM	6:00 PM	6:30 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		45.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/01/2019 2:07 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	8.5	\$0.00	1:00 PM	2:40 PM	3:10 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	8.5	\$0.00	12:30 PM	2:30 PM	3:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	8	\$0.00	12:45 PM	2:40 PM	3:10 PM	9:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	12	\$0.00	7:00 AM	12:30 PM	1:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	12	\$0.00	7:00 AM	12:30 PM	1:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	49.00	<b>Total Expenses</b>	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651487

**INVOICE DATE** 12/01/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/01/2019	Overtime	15.50	\$82.50	\$1,278.75
700502.0001	Sears	Kargin, Alexandra	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/01/2019	Overtime	1.75	\$82.50	\$144.38
700502.0001	Sears	Odaryuk, Daria	12/01/2019	Regular Time	22.00	\$55.00	\$1,210.00

---

**TOTAL AMOUNT DUE**

**\$7,033.13**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 9:38 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	12	\$0.00	8:15 AM	11:45 AM	12:30 PM	9:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	12	\$0.00	8:15 AM	3:30 PM	4:15 PM	9:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	7.5	\$0.00	8:15 AM	3:00 PM	3:30 PM	4:15 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	12	\$0.00	9:30 AM	6:30 PM	7:00 PM	10:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	12	\$0.00	9:45 AM	5:30 PM	6:00 PM	10:15 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		55.50	<b>Total Expenses</b>		\$0.00			



**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 9:37 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	10	\$0.00	12:00 PM	4:30 PM	5:00 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
11/26/2019	Regular Time	8.25	\$0.00	12:15 PM	4:00 PM	4:30 PM	9:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
11/27/2019	Regular Time	8.5	\$0.00	12:00 PM	4:30 PM	6:30 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
11/29/2019	Regular Time	5	\$0.00	4:30 PM	9:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
11/30/2019	Regular Time	6.5	\$0.00	2:30 PM	8:15 PM	8:45 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
12/01/2019	Regular Time	3.5	\$0.00	3:15 PM	6:45 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	41.75		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000057583 )  
**Temporary:** Odaryuk, Daria ( 207-ODARYAK-D )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 9:37 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	Regular Time	5.25	\$0.00	9:45 AM	3:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/26/2019	Regular Time	5	\$0.00	3:00 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/27/2019	Regular Time	6	\$0.00	8:15 AM	9:00 AM	9:15 AM	2:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/30/2019	Regular Time	5.75	\$0.00	4:00 PM	6:45 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	22.00	Total Expenses	\$0.00					



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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651488

**INVOICE DATE** 12/01/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/01/2019	Overtime	5.50	\$82.50	\$453.75
700502.0001	Sears	Pinhasi, Martin	12/01/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Rush, Robert	12/01/2019	Regular Time	34.75	\$100.00	\$3,475.00

---

**TOTAL AMOUNT DUE**

**\$7,916.25**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 1:17 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	5.5	\$0.00	6:15 PM	10:15 PM	10:30 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	9.5	\$0.00	11:00 AM	4:45 PM	7:15 PM	11:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	9.5	\$0.00	2:00 PM	7:30 PM	8:00 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	9.5	\$0.00	11:30 AM	6:30 PM	9:30 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/01/2019	Regular Time	11.5	\$0.00	12:00 PM	2:00 PM	2:30 PM	12:00 AM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		45.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 9:40 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	3.75	\$0.00	10:30 AM	12:30 PM	1:45 PM	3:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/25/2019	Regular Time	4	\$0.00	3:45 PM	7:45 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/26/2019	Regular Time	6.75	\$0.00	10:45 AM	12:45 PM	2:00 PM	6:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/26/2019	Regular Time	1	\$0.00	7:15 PM	8:15 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/27/2019	Regular Time	4.5	\$0.00	10:45 AM	1:15 PM	2:00 PM	4:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/27/2019	Regular Time	3.25	\$0.00	4:15 PM	7:30 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
11/29/2019	Regular Time	5.25	\$0.00	1:15 PM	3:15 PM	4:15 PM	7:30 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/01/2019	Regular Time	2.5	\$0.00	3:30 PM	5:00 PM	5:15 PM	6:15 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 9:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/01/2019	Regular Time	1.5	\$0.00	6:45 PM	8:15 PM			SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	32.50	<b>Total Expenses</b>	\$0.00					

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 9:37 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	11.5	\$0.00	8:30 AM	6:15 PM	7:30 PM	9:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	11.5	\$0.00	9:30 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	11.75	\$0.00	9:30 AM	4:00 PM	4:30 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	34.75	<b>Total Expenses</b>	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651489

**INVOICE DATE** 12/01/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/01/2019	Overtime	7.00	\$82.50	\$577.50
700502.0001	Sears	Smith, Kelsey	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/01/2019	Overtime	18.75	\$82.50	\$1,546.88

---

**TOTAL AMOUNT DUE**

**\$8,724.38**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 11/25/2019 to 12/01/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/01/2019 2:07 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/26/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/27/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/29/2019	Regular Time	9	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
11/30/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	47.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/02/2019 9:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	Regular Time	8.75	\$0.00	12:30 PM	8:00 PM	8:30 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/26/2019	Regular Time	11	\$0.00	10:00 AM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/27/2019	Regular Time	8.25	\$0.00	8:15 AM	4:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/30/2019	Regular Time	12	\$0.00	8:30 AM	2:00 PM	2:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/01/2019 2:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	Regular Time	11.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/26/2019	Regular Time	12	\$0.00	8:15 AM	9:30 AM	10:30 AM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/27/2019	Regular Time	11.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/29/2019	Regular Time	11.25	\$0.00	9:30 AM	1:00 PM	1:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
11/30/2019	Regular Time	12	\$0.00	10:00 AM	1:30 PM	2:00 PM	10:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.75	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0651490

**INVOICE DATE** 12/01/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/01/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/01/2019	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Young, Jason	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/01/2019	Overtime	8.00	\$82.50	\$660.00

---

**TOTAL AMOUNT DUE**

**\$9,735.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/01/2019 2:08 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
11/25/2019	Regular Time	12	\$0.00	8:00 AM	9:00 AM	9:30 AM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
11/26/2019	Regular Time	12	\$0.00	7:00 AM	12:30 PM	1:00 PM	7:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
11/27/2019	Regular Time	12	\$0.00	7:30 AM	1:00 PM	1:30 PM	8:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
11/29/2019	Regular Time	12	\$0.00	7:15 AM	1:30 PM	2:00 PM	7:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
11/30/2019	Regular Time	12	\$0.00	7:15 AM	2:00 PM	2:30 PM	7:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/01/2019 2:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	Regular Time	11.5	\$0.00	10:30 AM	4:30 PM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/26/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/27/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/29/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/01/2019	Regular Time	4	\$0.00	10:45 AM	2:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	50.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 11/25/2019 to 12/01/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/02/2019 1:17 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	Regular Time	12	\$0.00	8:30 AM	1:30 PM	2:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/26/2019	Regular Time	12	\$0.00	8:45 AM	1:15 PM	1:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/27/2019	Regular Time	12	\$0.00	8:00 AM	1:30 PM	2:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
11/29/2019	Regular Time	12	\$0.00	7:00 AM	12:00 PM	12:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	48.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0642065

**INVOICE DATE** 10/13/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$2,200.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 10/07/2019 to 10/13/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 10/14/2019 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	10.75	\$0.00	8:15 AM	2:15 PM	2:45 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/08/2019	Regular Time	9.75	\$0.00	8:00 AM	11:00 AM	12:30 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/09/2019	Regular Time	11	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/10/2019	Regular Time	8.5	\$0.00	9:00 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654302

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/08/2019	Overtime	4.50	\$82.50	\$371.25
700502.0001	Sears	Christopher, Marilyn	12/08/2019	Regular Time	26.75	\$55.00	\$1,471.25
700502.0001	Sears	Cooke, Camille	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,892.50**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:30 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/03/2019	Regular Time	6	\$0.00	3:45 PM	9:45 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/04/2019	Regular Time	6	\$0.00	3:30 PM	9:30 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/05/2019	Regular Time	4.25	\$0.00	6:15 PM	10:30 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/06/2019	Regular Time	8	\$0.00	3:15 PM	8:30 PM	9:00 PM	11:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/07/2019	Regular Time	12	\$0.00	10:00 AM	3:30 PM	4:00 PM	10:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/08/2019	Regular Time	8.25	\$0.00	8:45 AM	1:15 PM	1:45 PM	5:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		44.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/03/2019	Regular Time	10	\$0.00	12:30 PM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/05/2019	Regular Time	10	\$0.00	1:00 PM	5:00 PM	5:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/06/2019	Regular Time	6.75	\$0.00	5:15 PM			12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	26.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	11.75	\$0.00	7:45 AM	3:15 PM	3:45 PM	8:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/03/2019	Regular Time	8.25	\$0.00	9:30 AM	3:00 PM	3:30 PM	6:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/04/2019	Regular Time	11	\$0.00	9:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/05/2019	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/06/2019	Regular Time	9.75	\$0.00	9:30 AM	2:15 PM	2:45 PM	7:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/07/2019	Regular Time	7.25	\$0.00	9:30 AM	2:45 PM	3:15 PM	5:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		60.00	Total Expenses		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654303\_1

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/08/2019	Overtime	18.50	\$82.50	\$1,526.25

---

**TOTAL AMOUNT DUE**

**\$3,726.25**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/03/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/04/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/05/2019	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/06/2019	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/07/2019	Regular Time	10.5	\$0.00	1:30 PM	6:00 PM	6:30 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.50	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654303\_2  
**INVOICE DATE** 12/08/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	12/08/2019	Overtime	10.25	\$82.50	\$845.63

---

**TOTAL AMOUNT DUE**

**\$6,895.63**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A )

**Date Range:** 12/02/2019 to 12/08/2019

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	10.75	\$0.00	8:15 AM	10:30 AM	11:30 AM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/03/2019	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/04/2019	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/05/2019	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/06/2019	Regular Time	11	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/07/2019	Regular Time	6.5	\$0.00	8:00 AM	11:00 AM	12:00 PM	3:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/02/2019	Regular Time	6.75	\$0.00	4:00 PM	6:30 PM	7:00 PM	11:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/03/2019	Regular Time	6.75	\$0.00	2:45 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/04/2019	Regular Time	6	\$0.00	3:45 PM	9:45 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/05/2019	Regular Time	6.5	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/06/2019	Regular Time	9.5	\$0.00	12:00 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/07/2019	Regular Time	10.75	\$0.00	1:15 PM	4:15 PM	4:45 PM	12:30 AM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/08/2019	Regular Time	4	\$0.00	3:00 PM	7:00 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	50.25		<b>Total Expenses</b>	\$0.00				



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654305

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/08/2019	Overtime	17.50	\$82.50	\$1,443.75
700502.0001	Sears	Jordan, Tonja	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,493.75**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	8	\$0.00	1:00 PM	2:30 PM	3:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/03/2019	Regular Time	7.5	\$0.00	1:00 PM	4:15 PM	5:15 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/04/2019	Regular Time	11	\$0.00	10:30 AM	4:00 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/05/2019	Regular Time	8.25	\$0.00	1:00 PM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/06/2019	Regular Time	10.75	\$0.00	7:30 AM	9:30 AM	1:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/07/2019	Regular Time	12	\$0.00	7:00 AM	12:00 PM	12:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	57.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	12	\$0.00	8:15 AM	2:45 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/03/2019	Regular Time	12	\$0.00	8:15 AM	2:00 PM	3:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/04/2019	Regular Time	12	\$0.00	8:15 AM	6:00 PM	6:45 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/05/2019	Regular Time	12	\$0.00	8:15 AM	7:15 PM	8:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/06/2019	Regular Time	12	\$0.00	9:30 AM	2:00 PM	3:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654306

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/08/2019	Overtime	7.25	\$82.50	\$598.13
700502.0001	Sears	Mathur, Manish	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	12/08/2019	Overtime	10.00	\$82.50	\$825.00

---

**TOTAL AMOUNT DUE**

**\$5,823.13**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 1:28 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	8.25	\$0.00	12:00 PM	4:30 PM	5:00 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/03/2019	Regular Time	8.5	\$0.00	11:30 AM	5:30 PM	7:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/04/2019	Regular Time	9	\$0.00	11:00 AM	4:45 PM	5:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/05/2019	Regular Time	8.75	\$0.00	12:15 PM	4:30 PM	5:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/06/2019	Regular Time	2.75	\$0.00	7:45 PM	10:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/07/2019	Regular Time	6.25	\$0.00	2:00 PM	3:45 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/08/2019	Regular Time	3.75	\$0.00	6:45 PM	10:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	47.25	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/02/2019	Unpaid PTO		\$0.00	12:00 AM	12:00 AM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/03/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/04/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/05/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/06/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/07/2019	Regular Time	5	\$0.00	11:30 AM	4:30 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/08/2019	Regular Time	5	\$0.00	9:00 AM	2:00 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	50.00	<b>Total Expenses</b>	\$0.00					





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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654307  
**INVOICE DATE** 12/08/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Odaryuk, Daria	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	12/08/2019	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Panossian, Haig	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/08/2019	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Pinhasi, Martin	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	12/08/2019	Overtime	4.75	\$82.50	\$391.88

---

**TOTAL AMOUNT DUE**

**\$9,136.88**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654308

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	12/08/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	12/08/2019	Overtime	19.00	\$150.00	\$2,850.00

---

**TOTAL AMOUNT DUE**

**\$6,850.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/02/2019	Regular Time	11	\$0.00	9:15 AM	2:00 PM	2:30 PM	8:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/03/2019	Regular Time	10.5	\$0.00	10:00 AM	1:45 PM	2:15 PM	9:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/04/2019	Regular Time	10.25	\$0.00	11:00 AM	3:30 PM	4:00 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/05/2019	Regular Time	7.75	\$0.00	1:00 PM	4:45 PM	5:15 PM	9:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/06/2019	Regular Time	10.25	\$0.00	10:00 AM	3:00 PM	3:30 PM	8:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/07/2019	Regular Time	2	\$0.00	6:30 PM	8:30 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/08/2019	Regular Time	7.25	\$0.00	3:00 PM	10:15 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	59.00		<b>Total Expenses</b>	\$0.00				



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654309

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/08/2019	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Smith, Kelsey	12/08/2019	Regular Time	35.00	\$55.00	\$1,925.00
700502.0001	Sears	Sotinwa, Adedayo	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/08/2019	Overtime	18.00	\$82.50	\$1,485.00

---

**TOTAL AMOUNT DUE**

**\$9,295.00**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/02/2019 to 12/08/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/02/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/03/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/04/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/05/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
12/06/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/02/2019 to 12/08/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/07/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		58.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	8.25	\$0.00	7:30 AM	2:15 PM	2:45 PM	4:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/03/2019	Regular Time	10.75	\$0.00	9:45 AM	4:00 PM	6:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/04/2019	Regular Time	11	\$0.00	8:00 AM	4:15 PM	4:45 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/05/2019	Regular Time	5	\$0.00	7:30 AM	12:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	35.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	11.25	\$0.00	9:00 AM	12:00 PM	1:00 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/03/2019	Regular Time	11.5	\$0.00	9:15 AM	1:30 PM	2:00 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/04/2019	Regular Time	12	\$0.00	7:45 AM	1:30 PM	2:00 PM	8:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/05/2019	Regular Time	11.25	\$0.00	9:30 AM	1:30 PM	2:00 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/06/2019	Regular Time	12	\$0.00	7:45 AM	4:30 PM	5:00 PM	8:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.00	Total Expenses	\$0.00					





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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654310

**INVOICE DATE** 12/08/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,700.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/09/2019 10:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/03/2019	Regular Time	12	\$0.00	7:00 AM	1:15 PM	1:45 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/04/2019	Regular Time	12	\$0.00	7:45 AM	2:00 PM	2:30 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/05/2019	Regular Time	12	\$0.00	10:15 AM	3:00 PM	3:30 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/06/2019	Regular Time	12	\$0.00	8:45 AM	2:00 PM	2:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/03/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/04/2019	Regular Time	8.75	\$0.00	10:15 AM	12:00 PM	3:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/05/2019	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/06/2019	Regular Time	10.5	\$0.00	12:45 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/08/2019	Regular Time	6.25	\$0.00	11:00 AM	5:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0654311  
**INVOICE DATE** 12/08/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/08/2019	Regular Time	33.75	\$55.00	\$1,856.25
700502.0001	Sears	Young, Jason	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/08/2019	Overtime	14.00	\$82.50	\$1,155.00

---

**TOTAL AMOUNT DUE**

**\$5,211.25**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 10:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/05/2019	Regular Time	12	\$0.00	8:45 AM	2:00 PM	2:45 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/06/2019	Regular Time	10.75	\$0.00	8:45 AM	1:30 PM	2:15 PM	8:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/07/2019	Regular Time	11	\$0.00	11:30 AM	3:15 PM	3:45 PM	11:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	33.75	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 12/02/2019 to 12/08/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/09/2019 1:27 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	Regular Time	8.5	\$0.00	1:00 PM	4:30 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/03/2019	Regular Time	11	\$0.00	10:30 AM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/04/2019	Regular Time	11.5	\$0.00	8:30 AM	12:30 PM	1:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/05/2019	Regular Time	11.5	\$0.00	7:45 AM	12:45 PM	1:15 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/06/2019	Regular Time	11.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	54.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655807

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/22/2019	Regular Time	33.50	\$55.00	\$1,842.50
700502.0001	Sears	Christopher, Marilyn	12/22/2019	Regular Time	16.50	\$55.00	\$907.50
700502.0001	Sears	Cooke, Camille	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	12/22/2019	Overtime	4.00	\$82.50	\$330.00
700502.0001	Sears	DePhillips, Scott	12/22/2019	Regular Time	39.75	\$55.00	\$2,186.25

---

**TOTAL AMOUNT DUE**

**\$7,466.25**

**REMIT PAYMENT TO:**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/23/2019 8:51 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/16/2019	Regular Time	6	\$0.00	4:45 PM	10:45 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/17/2019	Regular Time	9.5	\$0.00	1:45 PM	8:00 PM	8:30 PM	11:45 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/19/2019	Regular Time	9.75	\$0.00	12:15 PM	4:30 PM	5:00 PM	10:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/20/2019	Regular Time	8.25	\$0.00	8:15 AM	12:15 PM	12:45 PM	5:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		33.50	<b>Total Expenses</b>		\$0.00			



**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/22/2019 8:56 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/17/2019	Regular Time	7.5	\$0.00	3:30 PM	7:00 PM	7:30 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
12/18/2019	Regular Time	6	\$0.00	5:30 PM	11:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
12/19/2019	Regular Time	3	\$0.00	10:30 AM	1:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	16.50		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/20/2019 8:22 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	12	\$0.00	7:45 AM	2:45 PM	3:15 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	12	\$0.00	7:30 AM	2:45 PM	3:15 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	11	\$0.00	9:30 AM	3:00 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	9	\$0.00	7:30 AM	2:30 PM	3:00 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	44.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	10	\$0.00	10:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/17/2019	Regular Time	12.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/18/2019	Regular Time	10.75	\$0.00	10:15 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/19/2019	Regular Time	6.25	\$0.00	10:15 AM	3:00 PM	3:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	39.75	Total Expenses	\$0.00					



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655808

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/22/2019	Overtime	15.75	\$82.50	\$1,299.38
700502.0001	Sears	Gadlin, Igor	12/22/2019	Regular Time	28.75	\$55.00	\$1,581.25
700502.0001	Sears	Isiadinso, Uchenna C.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/22/2019	Overtime	15.75	\$82.50	\$1,299.38

---

**TOTAL AMOUNT DUE**

**\$8,580.01**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	15.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	15.75	\$0.00	7:30 AM	3:00 PM	3:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	15.5	\$0.00	7:30 AM	3:00 PM	3:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	8.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	55.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	9.5	\$0.00	12:00 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	7.5	\$0.00	2:00 PM	5:00 PM	5:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	7.5	\$0.00	2:00 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	4.25	\$0.00	12:45 PM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	28.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/20/2019 8:22 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	15.75	\$0.00	7:00 AM	12:00 PM	12:45 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	15.25	\$0.00	7:15 AM	1:00 PM	1:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	15.5	\$0.00	7:00 AM	2:30 PM	3:15 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	9.25	\$0.00	7:15 AM	12:00 PM	12:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	55.75	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655809

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/22/2019	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Kargin, Alexandra	12/22/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Mathur, Manish	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	12/22/2019	Regular Time	21.75	\$55.00	\$1,196.25

---

**TOTAL AMOUNT DUE**

**\$7,548.75**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	12.25	\$0.00	8:30 AM	5:30 PM	6:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	10.75	\$0.00	8:00 AM	4:15 PM	6:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	11.25	\$0.00	9:30 AM	5:00 PM	5:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	7.75	\$0.00	8:30 AM	3:45 PM	4:15 PM	4:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	42.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/22/2019 3:12 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	8.75	\$0.00	11:15 AM	4:45 PM	5:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	9	\$0.00	12:00 PM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	9.25	\$0.00	12:00 PM	4:15 PM	5:15 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	5.5	\$0.00	11:30 AM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	32.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	11	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	8.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057583 )  
**Temporary:** Odaryuk, Daria ( 207-ODARYAK-D )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/22/2019 3:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	9.5	\$0.00	11:15 AM	6:00 PM	6:15 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	9	\$0.00	11:30 AM	3:30 PM	4:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Sick Pay		\$0.00					taking 10 hours of sick leave
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	3.25	\$0.00	1:45 PM	5:00 PM			taking 3 hours of sick leave
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	21.75	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655810

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	12/22/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Pinhasi, Martin	12/22/2019	Regular Time	29.50	\$55.00	\$1,622.50
700502.0001	Sears	Rush, Robert	12/22/2019	Regular Time	39.25	\$100.00	\$3,925.00

---

**TOTAL AMOUNT DUE**

**\$7,335.00**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	9.5	\$0.00	1:00 PM	5:30 PM	6:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	9.5	\$0.00	11:30 AM	3:15 PM	5:15 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	8.75	\$0.00	11:00 AM	6:00 PM	6:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	1.25	\$0.00	8:45 PM	10:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	3.5	\$0.00	1:30 PM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	32.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:26 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/16/2019	Regular Time	5.5	\$0.00	11:30 AM	2:00 PM	3:00 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/16/2019	Regular Time	2.5	\$0.00	6:30 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/17/2019	Regular Time	5.75	\$0.00	11:15 AM	1:30 PM	2:15 PM	5:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/17/2019	Regular Time	2.75	\$0.00	6:00 PM	7:45 PM	8:15 PM	9:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/18/2019	Regular Time	6.25	\$0.00	11:15 AM	12:45 PM	1:30 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/18/2019	Regular Time	2	\$0.00	6:45 PM	8:00 PM	8:45 PM	9:30 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/19/2019	Regular Time	4.75	\$0.00	11:15 AM	12:45 PM	1:45 PM	5:00 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	29.50	<b>Total Expenses</b>	\$0.00					

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/22/2019 3:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	12	\$0.00	10:00 AM	2:30 PM	3:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/17/2019	Regular Time	12	\$0.00	9:45 AM	4:15 PM	4:45 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/18/2019	Regular Time	11.25	\$0.00	9:15 AM	3:15 PM	3:45 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/19/2019	Regular Time	4	\$0.00	9:00 AM	1:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	39.25	Total Expenses	\$0.00					





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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655811

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/22/2019	Overtime	5.50	\$82.50	\$453.75
700502.0001	Sears	Smith, Kelsey	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	12/22/2019	Overtime	0.25	\$82.50	\$20.63
700502.0001	Sears	Sotinwa, Adedayo	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/22/2019	Overtime	3.25	\$82.50	\$268.13

---

**TOTAL AMOUNT DUE**

**\$7,342.51**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/16/2019 to 12/22/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/20/2019 8:23 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/16/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/17/2019	Regular Time	13	\$0.00	7:00 AM	11:00 AM	11:30 AM	8:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/18/2019	Regular Time	13	\$0.00	7:00 AM	11:00 AM	11:30 AM	8:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/19/2019	Regular Time	9.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		45.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/22/2019 8:56 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	11.75	\$0.00	11:30 AM	9:00 PM	9:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	10	\$0.00	9:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	8.5	\$0.00	8:00 AM	3:00 PM	3:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.25	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/22/2019 3:12 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	8.75	\$0.00	12:15 PM	7:00 PM	7:30 PM	9:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/17/2019	Regular Time	13.75	\$0.00	8:30 AM	3:30 PM	4:00 PM	10:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/18/2019	Regular Time	12.75	\$0.00	9:00 AM	7:00 PM	8:00 PM	10:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/19/2019	Regular Time	8	\$0.00	8:30 AM	1:00 PM	1:30 PM	5:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	43.25	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655812

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/22/2019	Overtime	18.25	\$82.50	\$1,505.63
700502.0001	Sears	Torres, William R.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/22/2019	Overtime	0.25	\$82.50	\$20.63

---

**TOTAL AMOUNT DUE**

**\$5,926.26**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/20/2019 8:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	16.25	\$0.00	7:15 AM	2:30 PM	3:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	16.5	\$0.00	7:00 AM	2:00 PM	2:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	16	\$0.00	7:30 AM	1:30 PM	2:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	9.5	\$0.00	7:00 AM	1:45 PM	2:15 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.25	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/20/2019 8:23 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/16/2019	Regular Time	10.25	\$0.00	12:45 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/17/2019	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/18/2019	Regular Time	11.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/19/2019	Regular Time	7	\$0.00	10:00 AM	5:00 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	40.25		<b>Total Expenses</b>	\$0.00				



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0655813

**INVOICE DATE** 12/22/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	12/22/2019	Overtime	3.00	\$82.50	\$247.50
700502.0001	Sears	Young, Jason	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/22/2019	Overtime	3.50	\$82.50	\$288.75

---

**TOTAL AMOUNT DUE**

**\$4,936.25**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/20/2019 8:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	12.25	\$0.00	9:15 AM	10:45 AM	12:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/17/2019	Regular Time	13	\$0.00	9:15 AM	6:45 PM	8:15 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/18/2019	Regular Time	10.75	\$0.00	11:00 AM	2:00 PM	3:45 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/19/2019	Regular Time	7	\$0.00	10:00 AM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	43.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 12/16/2019 to 12/22/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/22/2019 3:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	Regular Time	10.5	\$0.00	11:45 AM	3:30 PM	4:00 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/17/2019	Regular Time	11.5	\$0.00	10:45 AM	1:45 PM	2:15 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/18/2019	Regular Time	12.5	\$0.00	9:15 AM	1:15 PM	2:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/19/2019	Regular Time	9	\$0.00	7:30 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	43.50	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656840  
**INVOICE DATE** 12/22/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	12/15/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	12/15/2019	Overtime	9.25	\$150.00	\$1,387.50

---

**TOTAL AMOUNT DUE**

**\$5,387.50**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	11.25	\$0.00	8:45 AM	2:45 PM	3:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	5.25	\$0.00	7:30 AM	12:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	12.5	\$0.00	9:45 AM	3:30 PM	4:00 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	7.25	\$0.00	7:15 AM	11:15 AM	11:45 AM	3:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/15/2019	Regular Time	3	\$0.00	8:30 AM	11:30 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	49.25	Total Expenses	\$0.00					



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New York NY 10016

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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656754

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/29/2019	Overtime	6.50	\$82.50	\$536.25
700502.0001	Sears	Christopher, Marilyn	12/29/2019	Regular Time	10.50	\$55.00	\$577.50
700502.0001	Sears	DePhillips, Scott	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,163.75**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/24/2019	Regular Time	8	\$0.00	9:30 AM	2:00 PM	2:45 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	9.25	\$0.00	1:45 PM	4:30 PM	5:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	13.25	\$0.00	8:45 AM	12:00 PM	12:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	6	\$0.00	4:30 PM	10:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/29/2019	Regular Time	10	\$0.00	8:30 AM	2:15 PM	2:45 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	46.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/29/2019	Regular Time	10.5	\$0.00	10:30 AM	8:00 PM	8:30 PM	9:30 PM	
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		10.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	13.5	\$0.00	7:30 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	12.5	\$0.00	7:30 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	11.75	\$0.00	7:30 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	10	\$0.00	12:45 PM	5:00 PM	5:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					





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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656755

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/29/2019	Overtime	19.75	\$82.50	\$1,629.38
700502.0001	Sears	Gadlin, Igor	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	12/29/2019	Overtime	9.00	\$82.50	\$742.50

---

**TOTAL AMOUNT DUE**

**\$6,771.88**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A )

**Date Range:** 12/23/2019 to 12/29/2019

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by AGORDON on 12/30/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	10.5	\$0.00	8:15 AM	4:30 PM	6:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/24/2019	Regular Time	11	\$0.00	8:30 AM	2:30 PM	3:00 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/25/2019	Regular Time	6.5	\$0.00	10:00 AM	1:45 PM	6:15 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/26/2019	Regular Time	10.75	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/27/2019	Regular Time	10.5	\$0.00	8:45 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/28/2019	Regular Time	10.5	\$0.00	10:00 AM	2:00 PM	2:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	59.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059311 )

**Temporary:** Gadlin, Igor ( 207-GADLIN-I )

**Date Range:** 12/23/2019 to 12/29/2019

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by AGORDON on 12/30/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	8.5	\$0.00	1:00 PM	3:30 PM	4:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/24/2019	Regular Time	6.5	\$0.00	1:45 PM	4:00 PM	4:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/26/2019	Regular Time	7.5	\$0.00	1:00 PM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/27/2019	Regular Time	7.75	\$0.00	1:45 PM	4:00 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/28/2019	Regular Time	9.75	\$0.00	3:00 PM	7:00 PM	7:30 PM	1:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/29/2019	Regular Time	9	\$0.00	4:00 PM	8:30 PM	9:00 PM	1:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	49.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656756

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/29/2019	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Jordan, Tonja	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,617.50**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	7	\$0.00	7:45 AM	9:15 AM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	10.5	\$0.00	12:00 PM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/25/2019	Regular Time	9	\$0.00	12:00 PM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	9.75	\$0.00	12:15 PM	2:45 PM	3:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	10	\$0.00	12:00 PM	5:00 PM	5:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	12.75	\$0.00	7:30 AM	12:00 PM	12:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	12	\$0.00	7:30 AM	3:30 PM	4:00 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	14.5	\$0.00	8:00 AM	4:00 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	13.75	\$0.00	9:00 AM	5:30 PM	6:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	12.75	\$0.00	9:00 AM	1:30 PM	3:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	7	\$0.00	9:30 AM	1:00 PM	1:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656757

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/29/2019	Overtime	4.50	\$82.50	\$371.25
700502.0001	Sears	Mathur, Manish	12/29/2019	Regular Time	30.00	\$55.00	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	12/29/2019	Regular Time	27.00	\$55.00	\$1,485.00
700502.0001	Sears	Panossian, Haig	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/29/2019	Overtime	18.00	\$82.50	\$1,485.00

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**TOTAL AMOUNT DUE**

**\$9,391.25**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	6.75	\$0.00	11:15 AM	5:00 PM	5:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	8.25	\$0.00	10:45 AM	3:45 PM	5:45 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	6.25	\$0.00	1:45 PM	3:45 PM	4:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	9	\$0.00	11:45 AM	4:00 PM	4:45 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	7	\$0.00	1:30 PM	6:00 PM	6:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/29/2019	Regular Time	7.25	\$0.00	1:30 PM	4:30 PM	5:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	44.50	Total Expenses	\$0.00					



**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/26/2019	Regular Time	11	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	11	\$0.00	8:00 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	8	\$0.00	8:30 AM			4:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	30.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057583 )  
**Temporary:** Odaryuk, Daria ( 207-ODARYAK-D )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 11:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	7.5	\$0.00	11:30 AM	4:00 PM	4:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/24/2019	Regular Time	7.25	\$0.00	12:45 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/26/2019	Regular Time	5.75	\$0.00	2:15 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/27/2019	Regular Time	6.5	\$0.00	1:30 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	27.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	13.5	\$0.00	8:00 AM	6:15 PM	7:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	5.5	\$0.00	10:00 AM	12:45 PM	1:45 PM	4:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/25/2019	Regular Time	8	\$0.00	3:30 PM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	11.5	\$0.00	9:30 AM	4:30 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	9.5	\$0.00	1:30 PM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	10	\$0.00	12:00 PM	4:45 PM	6:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.00	Total Expenses	\$0.00					



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**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656758

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	12/29/2019	Regular Time	36.00	\$55.00	\$1,980.00
700502.0001	Sears	Rush, Robert	12/29/2019	Regular Time	20.75	\$100.00	\$2,075.00
700502.0001	Sears	Smith, Colin M.	12/29/2019	Regular Time	20.50	\$55.00	\$1,127.50
700502.0001	Sears	Smith, Kelsey	12/29/2019	Regular Time	35.00	\$55.00	\$1,925.00

**TOTAL AMOUNT DUE**

**\$7,107.50**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/23/2019	Regular Time	6.5	\$0.00	11:15 AM	1:45 PM	2:45 PM	6:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/23/2019	Regular Time	1.75	\$0.00	7:15 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/24/2019	Regular Time	4.5	\$0.00	10:45 AM	1:00 PM	2:00 PM	4:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/24/2019	Regular Time	3.75	\$0.00	4:30 PM	8:15 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/25/2019	Regular Time	3.75	\$0.00	3:45 PM	6:30 PM	7:15 PM	8:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/26/2019	Regular Time	6.5	\$0.00	11:45 AM	2:00 PM	3:00 PM	7:15 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/27/2019	Regular Time	5	\$0.00	11:45 AM	2:00 PM	3:15 PM	6:00 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
12/28/2019	Regular Time	4.25	\$0.00	6:00 PM	10:15 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	13	\$0.00	8:15 AM	1:00 PM	1:30 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
12/24/2019	Regular Time	7.75	\$0.00	8:30 AM	1:15 PM	1:30 PM	4:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	20.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/23/2019 to 12/29/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/26/2019	Regular Time	4.5	\$0.00	12:45 PM	5:15 PM			Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/27/2019	Regular Time	8	\$0.00	7:45 AM	11:00 AM	11:30 AM	4:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/28/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		20.50	<b>Total Expenses</b>		\$0.00			



**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/27/2019	Regular Time	12.25	\$0.00	9:30 AM	2:00 PM	2:30 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	12.25	\$0.00	9:00 AM	3:00 PM	3:30 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/29/2019	Regular Time	10.5	\$0.00	12:45 PM	2:15 PM	2:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	35.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656759

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,700.00**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	12.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	12.5	\$0.00	8:15 AM	12:00 PM	12:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	13	\$0.00	7:45 AM	3:00 PM	3:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	13	\$0.00	7:45 AM	2:00 PM	2:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	8.75	\$0.00	7:15 AM	1:00 PM	1:30 PM	4:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/30/2019 10:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	12	\$0.00	8:00 AM	1:30 PM	2:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/24/2019	Regular Time	15.5	\$0.00	7:45 AM	1:30 PM	2:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/26/2019	Regular Time	14.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/27/2019	Regular Time	13.25	\$0.00	8:30 AM	3:00 PM	3:30 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/28/2019	Regular Time	4.5	\$0.00	9:00 AM			1:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656760

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/29/2019	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Young, Jason	12/29/2019	Regular Time	35.00	\$55.00	\$1,925.00

---

**TOTAL AMOUNT DUE**

**\$4,950.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 12/23/2019 to 12/29/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	10.5	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/24/2019	Regular Time	11	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/26/2019	Regular Time	11	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/27/2019	Regular Time	11	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/28/2019	Regular Time	6.5	\$0.00	5:00 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	50.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )

**Temporary:** Young, Jason ( 207-YOUNG-J )

**Date Range:** 12/23/2019 to 12/29/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019	Regular Time	12	\$0.00	7:30 AM	12:30 PM	1:00 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/24/2019	Regular Time	4.5	\$0.00	7:15 AM	11:45 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/26/2019	Regular Time	6.25	\$0.00	4:00 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/29/2019	Regular Time	12.25	\$0.00	11:00 AM	2:30 PM	3:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	35.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656763

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/15/2019	Overtime	5.50	\$82.50	\$453.75
700502.0001	Sears	Christopher, Marilyn	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	12/15/2019	Overtime	4.50	\$82.50	\$371.25
700502.0001	Sears	Cooke, Camille	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$9,075.00**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/10/2019	Regular Time	8	\$0.00	2:15 PM	6:00 PM	6:30 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	8	\$0.00	10:15 AM	11:45 AM	12:15 PM	6:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	8.5	\$0.00	11:30 AM	2:15 PM	2:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	11.75	\$0.00	10:30 AM	1:00 PM	1:30 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/14/2019	Regular Time	9.25	\$0.00	2:00 PM	6:30 PM	7:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	45.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/10/2019	Regular Time	6.75	\$0.00	4:45 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	12.5	\$0.00	10:00 AM	3:30 PM	4:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/14/2019	Regular Time	12	\$0.00	9:00 AM	11:00 AM	11:30 AM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/15/2019	Regular Time	13.25	\$0.00	8:00 AM	5:30 PM	6:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	44.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	6	\$0.00	12:00 PM	6:00 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/10/2019	Regular Time	12	\$0.00	7:45 AM	3:15 PM	3:45 PM	8:15 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/11/2019	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/12/2019	Regular Time	12	\$0.00	7:30 AM	3:15 PM	3:45 PM	8:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/13/2019	Regular Time	12	\$0.00	8:00 AM	1:00 PM	1:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
12/15/2019	Regular Time	6	\$0.00	9:15 AM	3:15 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656764

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	12/15/2019	Regular Time	17.25	\$55.00	\$948.75

---

**TOTAL AMOUNT DUE**

**\$8,648.75**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/10/2019	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/11/2019	Regular Time	10.5	\$0.00	9:30 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/12/2019	Regular Time	10.75	\$0.00	9:15 AM	5:15 PM	5:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/13/2019	Regular Time	14.75	\$0.00	9:15 AM	3:00 PM	3:30 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A )

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	10.75	\$0.00	9:30 AM	2:30 PM	3:00 PM	8:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
12/10/2019	Regular Time	12	\$0.00	8:30 AM	2:00 PM	3:00 PM	9:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
12/11/2019	Regular Time	10	\$0.00	7:15 AM	8:15 AM	11:15 AM	8:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
12/12/2019	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
12/13/2019	Regular Time	10.5	\$0.00	8:15 AM	4:30 PM	7:30 PM	9:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
12/14/2019	Regular Time	6	\$0.00	10:45 AM	4:45 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	60.00		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000059311 )

**Temporary:** Gadlin, Igor ( 207-GADLIN-I )

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/11/2019	Regular Time	7.75	\$0.00	1:45 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	3	\$0.00	3:15 PM	6:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	6.5	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	17.25	Total Expenses	\$0.00					



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656765  
**INVOICE DATE** 12/29/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Kargin, Alexandra	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00

**TOTAL AMOUNT DUE**

**\$9,900.00**

**REMIT PAYMENT TO:**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	10	\$0.00	11:30 AM	4:00 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/10/2019	Regular Time	10.5	\$0.00	11:00 AM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/11/2019	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/12/2019	Regular Time	12	\$0.00	7:15 AM	12:00 PM	12:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/13/2019	Regular Time	15.5	\$0.00	7:00 AM	12:30 PM	1:15 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	12	\$0.00	8:45 AM	7:00 PM	7:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	12	\$0.00	8:15 AM	10:30 AM	11:15 AM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	12	\$0.00	8:15 AM	5:30 PM	6:15 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	12	\$0.00	8:15 AM	6:15 PM	7:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	12	\$0.00	8:15 AM	4:00 PM	4:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	6	\$0.00	1:45 PM	7:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/10/2019	Regular Time	4	\$0.00	5:00 PM	9:00 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/11/2019	Regular Time	8.5	\$0.00	12:00 PM	3:30 PM	4:00 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/12/2019	Regular Time	4	\$0.00	11:15 AM	3:15 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/13/2019	Regular Time	7.5	\$0.00	1:15 PM	8:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/14/2019	Regular Time	5	\$0.00	5:15 PM	10:15 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/15/2019	Regular Time	5	\$0.00	12:15 PM	2:00 PM	5:45 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656766

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	12/15/2019	Regular Time	39.00	\$55.00	\$2,145.00
700502.0001	Sears	Panossian, Haig	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/15/2019	Overtime	6.00	\$82.50	\$495.00

---

**TOTAL AMOUNT DUE**

**\$8,690.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	8	\$0.00	10:30 AM	12:45 PM	1:15 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/14/2019	Regular Time	6	\$0.00	12:00 PM	6:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/15/2019	Regular Time	6	\$0.00	10:15 AM	4:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057583 )  
**Temporary:** Odaryuk, Daria ( 207-ODARYAK-D )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 11:53 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	6	\$0.00	12:30 PM	6:30 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/10/2019	Regular Time	8.25	\$0.00	11:15 AM	4:00 PM	4:30 PM	8:00 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/11/2019	Regular Time	8.75	\$0.00	10:45 AM	3:00 PM	3:30 PM	8:00 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/12/2019	Regular Time	2.25	\$0.00	1:00 PM	3:15 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/13/2019	Regular Time	7.5	\$0.00	12:15 PM	3:00 PM	3:15 PM	8:00 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/14/2019	Regular Time	6.25	\$0.00	1:45 PM	8:00 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	39.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	9	\$0.00	1:00 PM	4:30 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/10/2019	Regular Time	9	\$0.00	1:00 PM	6:45 PM	7:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/11/2019	Regular Time	10	\$0.00	11:00 AM	6:15 PM	7:15 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/12/2019	Regular Time	10.5	\$0.00	10:30 AM	3:45 PM	5:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
12/13/2019	Regular Time	7.5	\$0.00	3:45 PM	6:45 PM	7:15 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	46.00	Total Expenses	\$0.00					



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656767

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	12/15/2019	Regular Time	34.00	\$55.00	\$1,870.00
700502.0001	Sears	Smith, Colin M.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/15/2019	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Smith, Kelsey	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	12/15/2019	Overtime	13.25	\$82.50	\$1,093.13

---

**TOTAL AMOUNT DUE**

**\$8,971.88**

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Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**



**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 11:53 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	6.25	\$0.00	12:30 PM	2:30 PM	3:15 PM	7:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/10/2019	Regular Time	5	\$0.00	12:30 PM	1:45 PM	2:00 PM	5:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/10/2019	Regular Time	2.5	\$0.00	6:15 PM	8:45 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/12/2019	Regular Time	7.75	\$0.00	12:15 PM	2:15 PM	3:15 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/13/2019	Regular Time	5.75	\$0.00	11:30 AM	2:15 PM	3:15 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/13/2019	Regular Time	1.75	\$0.00	7:00 PM	8:45 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
12/15/2019	Regular Time	5	\$0.00	3:00 PM	4:15 PM	4:30 PM	8:15 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	34.00		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	9	\$0.00	7:45 AM	11:00 AM	11:30 AM	5:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
12/10/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
12/11/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
12/12/2019	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
12/13/2019	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/16/2019 10:20 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/14/2019	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	59.50	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/11/2019	Regular Time	11.25	\$0.00	9:15 AM	6:00 PM	6:30 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/12/2019	Regular Time	12	\$0.00	9:15 AM	1:45 PM	2:30 PM	10:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/13/2019	Regular Time	12	\$0.00	11:15 AM	5:45 PM	6:15 PM	11:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/14/2019	Regular Time	8	\$0.00	2:00 PM	4:00 PM	4:30 PM	10:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
12/15/2019	Regular Time	10	\$0.00	8:15 AM	4:00 PM	4:30 PM	6:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		53.25	Total Expenses		\$0.00			



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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656768  
**INVOICE DATE** 12/29/2019  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	12/15/2019	Regular Time	13.50	\$55.00	\$742.50
700502.0001	Sears	Suell, Christopher	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$8,442.50**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:24 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
12/09/2019	Regular Time	7.25	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
12/10/2019	Regular Time	6.25	\$0.00	8:30 AM	2:45 PM			Sears
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		13.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 12/16/2019 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	12	\$0.00	8:30 AM	2:30 PM	3:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	12	\$0.00	9:00 AM	2:30 PM	3:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	12	\$0.00	7:30 AM	8:30 AM	12:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	12	\$0.00	9:00 AM	1:00 PM	1:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	12	\$0.00	7:45 AM	2:00 PM	2:30 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	11	\$0.00	11:15 AM	6:00 PM	6:30 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	10	\$0.00	12:30 PM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	11.5	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	11.5	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	11.5	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/14/2019	Regular Time	4.5	\$0.00	12:15 PM	4:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					





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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0656769

**INVOICE DATE** 12/29/2019

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	12/15/2019	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Young, Jason	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/15/2019	Overtime	0.25	\$82.50	\$20.63

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**TOTAL AMOUNT DUE**

**\$5,905.63**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

Please include a copy of your remittance  
with all payments.and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 12/09/2019 to 12/15/2019  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	12	\$0.00	9:00 AM	2:00 PM	2:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/10/2019	Regular Time	8.25	\$0.00	9:45 AM	11:30 AM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/11/2019	Regular Time	10.25	\$0.00	10:30 AM	7:30 PM	9:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/12/2019	Regular Time	8.5	\$0.00	9:30 AM	1:00 PM	2:00 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/13/2019	Regular Time	11	\$0.00	10:30 AM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
12/14/2019	Regular Time	8	\$0.00	1:30 PM	5:00 PM	5:45 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	58.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )

**Temporary:** Young, Jason ( 207-YOUNG-J )

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 12/17/2019 10:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	Regular Time	7.25	\$0.00	2:45 PM	5:45 PM	6:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/10/2019	Regular Time	2	\$0.00	9:45 AM	11:45 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/11/2019	Regular Time	8.75	\$0.00	12:00 PM	5:15 PM	5:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/12/2019	Regular Time	11.75	\$0.00	10:15 AM	2:15 PM	2:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
12/13/2019	Regular Time	10.5	\$0.00	11:30 AM	2:30 PM	3:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.25	Total Expenses	\$0.00					